

Dist. 6/10



### General Motors Corporation Legal Staff

Telephone

313/974-1552

May 28, 1987

#### EXPRESS MAIL

Mr. Basil G. Constantelos, Director Waste Management Division U.S. Environmental Protection Agency Region 5 230 South Dearborn Street Chicago, IL 60604

Attn: Ms. Deborah Garber

Assistant Regional Counsel

Dear Mr. Constantelos:

Re: Sanitary Landfill Company

(Industrial Waste Disposal Co., Inc.)

Montgomery County, Ohio

In response to your letter dated April 30, 1987, enclosed is General Motors Corporation's response to the information request under Section 104(e) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980. Financial information is enclosed. Insurance information will follow shortly.

Please advise if you have any questions concerning this matter.

· Box of info.

SEE ME to reule

Leonard F. Charla Senior Counsel

Very truly yours,

LFC:sb

c: Al Aguwa (w/o encl.)
David Buskirk "
Joseph Chu "
Howard Jordan "

Stephen Langlois "Ruth Mancos"

### VERIFICATION

STATE OF MICHIGAN	)	
	)	88.
COUNTY OF WAYNE	)	

COMES NOW GERALD J. GANNON who, after first being duly sworn, says that he is a duly designated and authorized agent of General Motors Corporation for the purpose of executing this response to the Information Request to General Motors Corporation under the Comprehensive Environmental Response, Compensation and Liability Act concerning Sanitary Landfill Company (Industrial Waste Disposal Co., Inc.), Montgomery County, Ohio, on its behalf, and that he has so executed it in accord with applicable law and rules.

GERALD J. GANNON

Sworn to and subscribed before me this 28th day of May, 1987.

Notary Public

MARY DE FREITAS

Natary Public Oakland County, Mich.

Acting in Wayne County

MA COMMISSION Exhans nacement 57' than



### **General Motors Corporation** Legal Staff LSOI

Ms. Ruth Mancos Document Control Officer U.S. EPA, 5HE-12 230 South Dearborn Street Chciago, IL 60604

New Center One Building

3031 West Grand Boulevard P.O. Box 33122 Detroit, Michigan 48232

# HARRISON



## INTER-ORGANIZATION

DATE: September 8, 1987

SUBJECT: Sanitary Landfill Company (IWD) Site

1855 Cardington Road, Montgomery County, Moraine, Ohio

FROM: B.L. Powell

TO: Messrs: Len Charla, G.M. Legal; Dave Buskirk, GMEAS

In January of 1975, the Delco Air Conditioning Division of General Motors Corporation was formed and operated until July of 1981.

In July of 1981, Delco Air Conditioning became the Harrison Radiator-Ohio Operations Division of General Motors Corporation.

Harrison Radiator-Ohio Operations had no business dealings with the Sanitary Landfill Company (IWD) site at 1855 Cardington Road, Montgomery County, Moraine. Ohio.

The Delco Air Conditioning Division, Dayton and Moraine, Ohio facilities, during the time frame of January, 1975 through February, 1980, did dispose of waste materials at the Sanitary Landfill Company (IWD) Site at 1855 Cardington Road, Montgomery County, Moraine, Ohio.

Included in the waste materials were:

- 4. Wood and Debris: Consisting of wood skids, scrap lumber, plant trash and construction/demolition debris.
- B. Grinding Sludge and Paint Sludge: Consisting of cast iron and steel, broken grinding wheels, filter cloth and paint sludge from production compressor painting operations.
- C. <u>Waste Asbestos</u>: Consisting of dust and residue from baghouse collectors and production scrap.



Sanitary Landfill Company (IWD) Site September 8, 1987 Page 2

Volumes of these wastes are listed on the summary sheet which is attached. These volumes were obtained from available invoices, gate passes and job tickets and are tabulated by calendar year on the summary sheet.

Approximately 7200 pieces of paper were involved in obtaining the summary. The papers were located in 20 different storage cartons which are maintained in a storage vault.

Sincerely,

Bruce J. Powell
Bruce L. Powell

Plant Engineering

#### Attachment

c: C.O. Baker R.E. Kerr

L.E. Chamberlin

W.A. Kirsch

/POW-1A

### SUMMARY SHEET

Volumes (cubic meters) of waste materials from Delco Air Conditioning (Dayton and Moraine, Ohio facilities) which according to available records were disposed of at Sanitary Landfill Company (IWD) site, 1855 Cardington Road, Montgomery County, Moraine, Ohio from January, 1975 through February, 1980.

CALENDAR YEAR	WOOD AND DEBRIS CUBIC METERS	GRINDING AND PAINT SLUDGE CUBIC METERS	WASTE ASBESTOS CUBIC METERS
1975	4895	28	0
1976	6851	853	122
1977	8518*	5812**	872
1978	9605	5955***	573
1979	5108	4193	482
1980	0	330	122
TOTAL BY			
CATAGORY	34,977	17,171	2,171

<sup>\*</sup>No record of August, 1977 wood and debris from Dayton Plant.

B.L. Powell 9-8-87

<sup>\*\*</sup>No record of September, 1977 grinding and paint sludge from Moraine Plant.

<sup>\*\*\*</sup>No record of August, 1978 grinding and paint sludge from Dayton Plant.
No record of November, 1978 grinding and paint sludge from Moraine Plant.

## ACCOUNTS PAYABLE DOCUMENTS LOCATED AT WAREHOUSE AS OF JULY 1982

BO.	YEAR	DESTRUCT DATE	DESCRIPTION	FROM - THRU
<u>BOX</u>	1976	1983	FIRST SIX MONTHS	A - ARK LES
1-02	1976	1363	FIRST SIX MONTHS	ARMCO-BLACH
1-02			· ·	
				BLAKE-CENTRAL
1-04	1			CENTRAL FOUNDRY
1-05			I	CENT'L MTRS-DAYTON INDUS
1-06				DAY-DILLS
1-07				DISCHARGE-FRIGIDAIRE
1-08			j	FRIGIDAIRE-HEROLD
1-09				HERTL-IPC
1-10	1			INT'L - L
1-11			]	M & M-MOBIL
1-12			1	MODES-PENNWALT
1-13		1	<u>.</u>	PERKIN-ROLERO
1-14	<b>.</b>			ROLLED-STANDARD
1-15				STANDARD-UNION CAMP
1-16		•		UNION CARBIDE-WHITE ALLEI
·1-17	¥		•	WHITE HAINES-ZUPAN
1, ,	1976	1983	•	- POR'S, OPEN INVOICE
				ND FREIGHT ACTIVITY
2-19	1976	1983	LSM REC REPORTS	
			PURCHASE ORDERS	
2-20	1976	1983	LSM INVOICES	
2-21	1976	1983	LSM INVOICES	C - C
2-22	l			C - C MISC
2-23				D - DUR
2-24				E - GEN'L TIRE
2-25				GENIUNE - INLAND
2-26		j	į	INLAND - K
2-27			·	LAHN - MORAINE
2-28		<u>.</u>	İ	MORAN - PLASTIC
2-29		ļ	į	PLASTIC - R
2-30				S - SWE
2-31		<b>y</b>		T - V
2-32	¥	•	<b>V</b>	WAG - Z
2.	1976	.1983	FSM EXPENSE REPOR	TS
2-34	If	11	m	

## ACCOUNTS PAYABLE DOCUMENTS LOCATED AT WAREHOUSE AS OF JULY 1982

вох	YEAR	DESTRUCT DATE	DESCRIPTION FROM - THRU
2-25		1983	FSM A/P CREDIT MEMO FILE COPIES, IDSC'S,
• ,	23,0	2703	FRS'S, 1880-005 PRINT-OUTS
2-36	1976	1983	PURCHASE ORDERS
	1977	1984	FSM INVOICES A - A MISC
3-38			B - B MISC
3-39	Ì	•	C - CENTRAL
3-40	]		CENTRAL - C MISC
3-41	İ		D - DILL
3-42			DILL - GEM CITY
3-43	İ		GEM CITY - HI
3-44			HOBART - IPC
3-45			INTER'L - MC
3-46			MC - NATIONAL LEAD
3-47			NAT'L MACH - PLASTIC
3-48			PLASTIC - R MISC
3-49			SEARS - TRANSMISSION
3-50		V	TRANSMISSION - WEZ
·3-51	V	V	WH - Z MISC
32	1977	1984	A/P DEBIT MEMO FILE COPIES
3-53	1977	1984	FSM EXPENSE REPORTS
3-54	1977	1984	MODEL YEAR PURCHASE ORDERS
4-55	1976	1983	A/P DEBIT MEMO FILE COPIES, FRS'S,
			CASH REIMBURSEMENTS (LSM-1976, FSM-1977)
4-56	1976	1983	FSM FREIGHT BILLS
4-57			1
4-58			
4-59			
4-60		<b>V</b>	<b>↓</b>
4-61	•		<b></b>
4-62	1977 	1984	FSM FREIGHT BILLS
4-63			
4-64			
4-65	$\mathbf{V}$	$\Psi$	
4-66	▼	•	· •

## ACCOUNTS PAYABLE DOCUMENTS LOCATED AT WAREHOUSE AS OF JULY 1982

		DECEMBER DAME	DDGGD TDGTGV	TOOM TOOM
BOX	YEAR	DESTRUCT DATE	DESCRIPTION	FROM - THRU
· 7	1977	1984	LSM 1880-005, EMPL	OYE YTD ACTIVITY
4-68	1977	1984	OCT1976 THRU JUNE	1977 FREIGHT ACTIVITY
4-69	1976	1983	1880-05, 2105 DAIL	Y REGISTER, FSM 1977
			VENDOR YTD SUMMARI	ES
4-70	1976	1983	1880-05, FSM OPEN	LEDGER, FSM 1976
		•	VENDOR YTD SUMMARI	ES
4-71	1976	1983	RELEASES	A - H
		a 94 "	n	I - Z
4-72	1883	Sugar		1 - 2
5-73	1978	1985	JAN THRU JUNE	A – AZ
\5-74	1978			
_				B - CAV
5-75	1978			CENTRAL FOUNDRY
5-76	1978			11 - CZ
5-77	1978			DA - DH
5-78	1978			DI - FY
5-79 5-80	1978			G - HEY HI - I
5-81	1978 1978			
5-82	1978			J - MAL MAR - MZ
5-83	1978			NA - PZ
5-84	1978			Q - SI
5 5	1978			SL - TY
5 . 6	1978			U - WEZ
•5-80	1978			WH - Z
5-88	1978	1985		В
5-8 <b>9</b>	1978	1985	FREIGHT BILLS C -	—
5-90	1978	1985	FREIGHT BILLS F -	
6-91	1978	1985	FREIGHT BILLS N -	
6-92	1978	, 1985	FREIGHT BILLS Q -Z	
6-93	1977	1985		JULY - DEC 1977
6-94 6-9 <del>5</del>	1978 1978	1985 1985	P/M REGISTERS JAN P/M REGISTERS MAY	
6-96	1978		SUPERVISORS DRAWER	
0 70	1370			7, 1978 DEBIT BALANCES
6-97	1978	1985	INVOICE REGISTERS	
6-98	970	1985	PURCHASE ORDER BN	
6-9 <b>9</b>	1978	1985	EXPENSE REPORTS A	
6-100	1978	1985	REBATES, TOOL ALLOW WRITES) JAN THRU	
6-101	1978	1985	•	LY THRU DEC A - ARMCO
6-102		1985		ARM - BO
6-103		1985		BR - CENTRAL FO
	1978	1985		CENTRAL FOU - CL
6-105	1978	1985	CHECK REQUESTS, AL MISC. EXPENSE REPO	
6-106	1978	1985	AIRLINE RECEIPTS R	
6-103		1985	DEBITS & CREDITS A	

BOX 7-1:08	YEAR	DESTRUCT DATE	DESCRIPTION FROM-THRU VENDOR INVOICES JULY - DEC CL - DAY
7-1108		1985	DAY M - DUE
, 10		1985	DUO - GEN
7=1, 11		1985	GEN - HEA
7-1 12		1985	HEN - INT'L
7-1 13		1985	INTL - LY
7-1 14		1985	LAM - MI
7-1 15		1985	MON-PH
7-1 16		1985	PI - REP
7-1 17	1978	1985	REA - SOUTH
7-1 18	1978	1985	SOU - TY
7-1 19	1978	1985	US - WEIR
•7-1 20	1978	1985	WEL - Z
7-1:21	1978	1985	DEBITS & CREDITS A - Z
7-1:22		1985	EXPENSE REPORTS A - Z
7-1:23		1985	MISC EXP REPORTS, WAREHOUSE SHIPMENTS
7-1:24		1985	1978 RECONCLEMENTS, DEBIT BALANCES
7-1:25	1978	1985	DP'S AND OPEN LEDGER JAN - JUNE
8-1:26		1985	FREIGHT BILLS A - C
8-1 27	1975	1985	" COM - H
	1975	1985	" E - OK TRUCK
8-1 29		1985	" " OH FAST - Z
8-1.30		1985	P/M PRINT OUTS , VALID INVOICE REGISTER
8-1 31		1985	DP'S FSM 1976
8-1.32		1985	UNAUDITED REGIESTER
8-1 33	1975	1985	LSM 1975 A/P RECAPS & COMTROLS, MONTHLY VEN
			SUMM., 1880-005 WHSE LISTINGS, CHECK REG.,
0.1:74	1077	1005	OPEN LEDGERS, 1880-004 RECON.
8-1:34	19//	1985	PURCHASE ORDERS 116000-119999, FREIGHT BILS
8-1:35	1079	1985	DEBITS & CREDITS, LSM 77 RECEIVERS
0-1.55	19/0	1905	DM - CM COPIES, IDSC'S, CHECK AUTHORIZATION CASH DISB.,
8-1:36	1078	1986	FREIGHT VOUCHERS 1978 LETTERS A
8-1:37		1986	" " B - COMMERICAL MTR
8-1:38		1986	" " COMM. MTR - J MISC
8-1 39		1986	" " KA - SU
8-1:40		1986	" " TOMIS EX - Z MISC
	1978	1986	P/M REGISTER SEPT THRU DEC
8-1 42		1986	VALID INVOICE & MEMO LIST
8-1-43	1978	1986	P/M INV AUD - PD UNAUD, OPEN INVOICE
			TRANSP CHGS.
AECOUNT	S PAYABLE	DOCTMENTS LOCATED	AT WAREHOUSE AS OF JANUARY 1984
9144 /	1976	1986	FSM 1976 - WECELVING REPORTS, 290000-299799
37144/	119/0	1900	PUBCHASE ORDERS MN220000 MN241999
9-145	1976	1986	D976 MODEL PEAR PURCHASE ORDERS
9-146	2976	1986	PURCHASE CADERS, (109500, 110989,
170	X 3/2		ME7000-14799
9-/147	EMPTY	EMP(TY)	VEMP TOP
9/148	• • •		
3 , -			/

# ACCOUNTS PAYABLE DOCUMENTS LOCATED AT WAREHOUSE AS OF JANUARY 1984

BOX	YEAR	DESTRUCT DATE	DESCRIPTION
0 1	1976	1983	RECEIVING REPORTS - 290000-297799, PURCHASE ORDERS - MN220000-MN241999
09-02	1976	1983	1976 MODEL YEAR PURCHASE ORDERS
09-03	1976	1983	PURCHASE ORDERS - 109500-110999, M 90000- M95999, M 0001-M59999, ME 7000-14799
09-04	EMPTY -		EMPTY
09-05	1975	1982	INVOICES PAID LISTING JULY - JUNE 1975, BALANCING CONTROL SHEETS JAN - JUNE 1976
09-06	1976	1982	CHECK REGISTERS, INVOICES PAIDLISTINGS FSM 1976
09-07	1977	1983	MISC EXPENSE REPORTS, A/P CONTROLS .
09-08	1976	1982	CLOSE PAY SUMMARY, A/P RECAPS & CONTROLS,
			EMPLOYE TEMP ADVANCES 4411-001 PRINTOUTS
09-09	1976	1982	EOM 20663-3 THRU 08, VALID INVOICE & MEMO LISTING 20652-1 1976, AUDIT - UNAUDITED OPEN LEDGERS JULY - DEC 1976
09-10	1973	1982	CHANGE ORDERS 1973-1976, 1975 INVOICES APPLIED COMM, BLOSSER COLOR, GM PHOTO, DAYTON TECH ART, MICRO-DATA
· * *			TEXO 4-16-76, REA EXPRESS LSM 1975, FRT BILLS LSM 1975, LSM 1976
			DEBIT 69929,32736,5938,33096
			PURCHASE ORDERS MISC (M20000-29999, BN20000(245999, E 2578-43382, M9000-91099, 1000000-110999, MN00001-14399, MC 000001-240999)
			AND OTHER MISC DOCUNENTS 1974 THRU 1976
09-11	1976	1982	INVOICE REGISTER JAN - JUNE 20657-2
09-12	1976	1982	INVOICE REGISTER JULY - DEC 20657-2
09-13	1976	1982	INVOICES PAID LISTINGS - PROCEDURES 71-75
09-14	1977	1982	CK REQUEST, SACH DISB & RECPTS, VENDOR CRED! IDSC, 1880-004, AND SPECIALS
09-15	1977	1982	DEBITS & CREDITS, APRIL - JUNE REGISTERS
09-16	1977	1982	FSM RECEIVING REPORTS C,L,X, 09000-18597
09-17	1977	1982	FSM CHECK REGISTERS
09-18	1977	1982	CLOSED PAYMENT SUMMARY P/M JULY 76 - DEC 77
10-01	1977	1982	P/M REGISTERS MARCH - JUNE
10-02	1977	1982	P/M REGISTERS JULY - OCT
10-03	1978	1982	EMPLOYE YTD ACTIVITY LSM 1978, OPEN LEDGERS JULY - DEC 78, RECEIVING REPORTS 1977
10-04	1977	1982	P/M REGISTERS NOV - DEC, VALID INVOICE LISTING
10-05	1977	1982	RECEIPTS & FREIGHT ACTIVITY JULY 77 - DEC 77

# ACCOUNTS PAYABLE DOCUMENT LOCIATED AT WAREHOUSE AS OF JANUARY 1984

BUL	YEAR	DESTRUCT DATE	DESCRIPTION
10-06	1980	1987	FREIGHT BILLS M THRU O
10-07	1980	1987	FREIGHT BILLS B THRU C
10-08	1980	1987	0 THRU R
10-09	1980=	1987	A THRU B
10-10	EMPTY	EMPTY	EMPTY
10-11	1980	1987	FREIGHT BILLS U
10-12	1980	1987	G THRU L
10-13	1980	1987	C THRU E
10-14	1980	1987	E THRU G
10-15	1980	1987	S THRU U
10-16	1974	1987	PURCHASE ORDERS 1984 MODEL SERIES "C" B00800-B27499
10-17	1975	1981	UNAUDITED REGISTER APR-OCT 1975
10-18	1975	1981	LSM 1975 INVOICES O - P
11-01	1975	1981	RELEASES A THRU J
11-02	1975	1981	RELEASES K THRU L
11-03	1975	1981	LSM CHECK REQUEST , CASH DISB. CASH REPTS, AUTHORIZATIONS FOR CHECK (SPECIALS)
11-04	1977	1984	LSM 1977 INVOICES A THRU AZ
11-05	1977	1984	LSM 1977 INVOICES B THRU BY
11-06	1977	1984	C THRU CENTERAL FOUNDRY
11 → 07	1977	1984	CENTRAL FRY THRU CY
11-08	1977	1984	DA THRU DI
11-09	1977	1984	DIA THRU GM STAFF ACCT
11-10	EMPTY	EMPTY	. ( .
11-11	EMPTY	EMPTY	
11-12	1977	1984	INVOICES LSM 1977 GEN SCREW THRU HY
11-13	1977	1984	ILLINOIS ECL THRU JV
11-14	1977	1984	K THRU MCW
11-15	1977	1984	MEA THRU NY
11-16	1977	1984	OAK THRU PREC
11-17	1977	1984	PREC THRU SHE
11-18	1977	1984	SHUMSKY THRU TO
12-01	EMPTY	EMPTY	
1 ј2	1977	1984	LSM 1977 INVOICES W THRU Y STEEL
12403	1977	1984	" " YOUNGSTOWN STEEL THRU Z DEBITS AND CREDITS
12-04	1977 .	1984	EXPENSE REPORTS

# ACCOUNTS PAYABLE DOCUMENTS LOCIATED AT WAREHOUSE AS OF JANUARY 1984

<u> B</u> 0X_	YEAR	DESTRUCT DATE	DESCRIPTION
12-05	1977	1984	LSM 1977, CHECK REGISTER, CASH DISB, R/S CORR, AUTHORIZATION FOR CHECKS, ALLIED STAT!
12-06	1977	1984	INVOICE REGISTER JULY - NOV
12-07	1977	1984	INVOICE REGISTER DEC, RELEASES A THRU H
12-08	1977 -	1984	FREIGHT BILLS A THRU B
12-09	1977	1984	C THRU DUFF OCT
12-10	1977	1984	DUFF NOV THRU MTR FRT
12-11	1977	1984	RELEASES I THRU Z
12-12	1977	1984	PURCHASE ORDERS 11000-114000
12-13	1977	1984	PURCHASE ORDERS AN16000, 231000-255999
12-14	1977	1984	PURCHASE ORDERS 114500-115999, 256000- 262999
12-15	1977	1984	PURCHASE ORDERS ME20200-26999, ME103000- 105999, BN20000-26999, MN 20500-21699
12-16	1977	1984	PURCHASE ORDERS MN21700-26999

## ACCOUNTS PAYABLE DOCUMENTS LOCIATED IN WAREHOUSE AS OF APRIL 1985

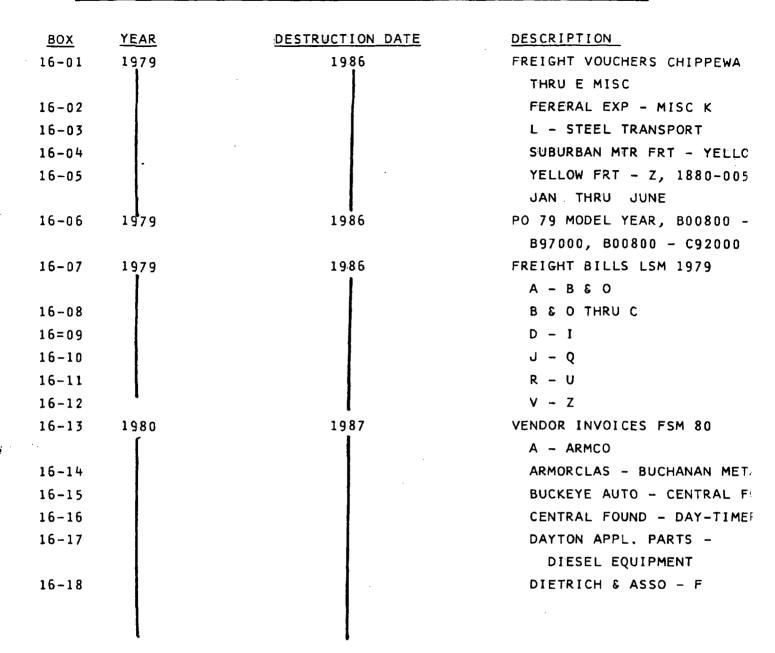
<u>7x</u> ⋅	YEAR	DESTRUCT DATE	DESCRIPTION
13-01	1979	1986	VENDOR INVOICES-A THRU AM
13-02	1979	1986	AN THRU BA
13-03	1979	1986	BE THRU B MISC
13-04	1979	1986	C THRU CE
13-05	1979	1986	CE THRU CO
13-06	1 1979	1986	CO THRU DA
13-07	1979	1986	DA THRU DA
13-08	1979	1986	DA THRU DE
13-09	1979	1986	DI THRU E
13-10	1979	1986	F THRU GE
13-11	1979	1986	GE THRU HO
13-12	1979	1986	HU THRU IN
7-13	1979	1986	IN THRU J
13-14	1979	1986	K THRU MA
13-15	1979	1986	MC THRU MO
13-16	1979	1986	MU THRU PD
13-17	1979	1986	PE THRU PR
13-18	1979	1986	PU THRU SA
13-19	1979	1986	

вох	YEAR	DESTRUCTION DATE	D ESCRIPTION
14-01	1979	1986	VENDOR INVOICES SC THRU ST JAN THRU JUNE 1979
14-02	j		SU THRU T
14-03			U THRU VI
14-04			VU THRU WO
14-05			WO THRU Z MISC
14-06	1978	1985	PURCHASE ORDERS AN267000 TO
			AN280499
14-07	1979	1985	PURCHASE ORDERS AN28000 TO AN293999
			B00800 TO B26799
14-08	1978	1985	PURCHASE ORDERS B26000 TO B96799
			C95000-C95999, M95000-
			M95999, BM10000-BM24999,
			BN27000-BN2999, BN267000-
			BN267999
14-09	1978	, 1985	PURCHASE ORDERS BN268000-BN275500
14-10	1978	1985	PURCHASE ORDERS BN275000-BN283999
4-11	1979	1986	BN284000-BN292999, MR11700-MR29099
14-12	1979	1986	M-MB-MC-MD-ME - MN 100000TOMN292999
14-13	1978	1985	DAILY DOCUMENT REGISTERS JULY THRU
			DECEMBER 9178
14-14	1978	1985	CHECK REGISTERS JAN THRU DEC 1978
14-15	1978	1985	MONTHLY VENDOR SUMMARY LSM 78,
			OPEN LEDGER ACCRUAL LDM 78,
			A/P RECAP & CONTROLS LSM 78,
			DAILY DOCUMENT REG. MAY-JUNE 78
14-16	1978-79	1986	PURCHASE REQUISITION RELEASES
14-17	1978-79	1986	MISC SHIPPING ORDERS 55332-67307
			NO CHARGE REC. REPORTS 78-79
14-18	1979	1986	VENDOR INVOICES JULY-DEC 1979
			A THRU AR

# ACCOUNTS PAYABLE DOCUMENTS : LOCATED IN WARE HOUSE AS OF JUNE 1985

<u>BOX</u>	YEAR	DESTRUCTION DATE	DESCRIPTION
15-01	1979	19,86	VENDOR INVOICES AR-BE
15-02			BI - CL
15-03		į.	CENTRAL FOUNDR
15-04		1	CO - DA
15-05			DA - DZ
15-06	1.		E - GE
15-07	·	<b>\</b>	GE - HA
15-08	1		HE - IN
15-09			IN - KI
15-10	1		KL - MI
15-11			MO - PA
15-12	1		PE - RA
15-13			RE - SO
15-14			SP - TR
15-15	. ]	)	TU - WA
15-16	l l	1	WE - Z
15-17	1979	1986	FREIGHT VOUCHERS FSM 79
The second			A & H TRUCK THRU ATKINSON
15-18	1979	1986	ATKINSON THRU CHIPPEWA

### ACCOUNTS PAYABLE DOCUMENTS LOCATED IN WAREHOUSE AS OF JUNE 1985



<u>BOX</u>	YEAR	DESTRUCTION DATE	DESCRIPTION
17-01			
17-02	1980	1987	VENDOR INVOICES FSM 8.0
			GENERAL TIRE - H
17-03			I - INTER'L PACKING
17-04			IRCON INC - KITCO
17-05	].	j	RM KLIN - MIAMI PROD
17-06			
17-07		i	MIAMI VALLEY GASKET - N
17-08			O - PRP PLASTICS
17-09			A PLOCHER - R
17-10	]		S - SUMMIT IND
17-11		<b>!</b>	SUMMITT SCIENTIFIC - US POS
17-12			US SAFETY - WHITE OAK
17-13	l	Į.	WHITING-TURNER - Z
17-14	1979	1987	OPEN LEDGER DETAIL 1979
17-15	1979	1987	DEBIT BAL, JOURNAL VOUCHERS.
			STATISTICAL REPORTS, RECONCI
			MENTS, 4411-01,02,03,PRINTOU
17-16	1979	1986	DISTRIBRTION CORRECTIONS,
			YTD SUMMARIES, UNAUDITED LIS
			DAILY DOCUMENT REGISTERS
17-17	1979	1987	DAILY DOCUMENT REGISTERS MAY-
			SEPT
17-18	1979	1987	DAILY DOCUMENT REG., CLOSED
		•	PAYMENT SUMMARY 1978

# ACCOUNTS PAYABLE DOCUMENTS LOCATED IN WARE HOUSE AS OF JUNE 1985

BOX	YEAR	DESTRUCTION DATE	DESCRIPTION
18-01	1978	1987	RECEIPT & CORRECTIONS JAN-DEC;
			FOREIGN REC. SLIPS A-Z 79
18-02	1979	1987	RECEIPTS & CORRECTIONS 79, JVI
·	•		LISTINGS OCT-DEC 79
18-03	1979	1987	INVOICE REGISTER JAN-APRIL 79
			A/P COPIES OF DEBITS & CRED!
18-04	1979	1987	INVOICE REGISTER MAY-AUG 79
18-05	1979	1987	SEPT-DEC 79
18-06	1979	1987	VALID INVOICE LIST JAN79 -
			JUNE 80
18-07	1979	1987	JV15 DETAIL 79 APRIL - JULY
18-08	1979	1987	JV15 DETAIL AUG - DEC, JV20
18-09	1979	1987	P/M MONTH END REPORTS, OSCR
			RECEIPTS & CORR., TRANSP CH
			INVOICES AUDITED - PAID UNA
18-10	1979	1987	NUMERICAL DEBIT FILE 5000-
			15000
18-11	1979	1987	EXPENSE REPORTS 79 A - F
18 <b>-12</b>	1979	1987	G - M
18-13	1979	1987	. N - Z
18-14	1979	1987	REIMBURSEMENTS RECPTS. & DISBS

# ACCOUNTS PAYABLE DOCUMENTS LOCATED AT WAREHOUSE AS OF JUNE 1985

BOX	YEAR	DESTRUCTION DAT	E DESCRIPTION
19-01	1979	1987	FOREIGN REC. SLIPS PM 15001-19699
19-02	1979	1987	P/M RECEIVING SLIPS X 2000-X38999
19-03	1979	1987	FREIGHT VOUCHERS FILE COPIES A-G 79
19-04	1979	1987	H-Z 1979
19-05	1979-80	1987	79 IDSC'S & RECEIVING SLIPS,
	•		1980 PREPAID FREIGHT
19-06	1978	1987	1880-005 PRINT OUTS, LSM 79 FRT, LSM
			78 CONSIGEE'S
19-07	1978-79	1987	1880-004 CLOSED INV, 78 REC FRT ACT.
19-08	1979	1987	1979 REC FRT ACT RPTS.
19-09	1978	1987	REMITTANCE ADVICES
19-10	1979	1987	COLLECT ARRIVAL NOTICES 79
19-11	1979	1987	79 CHANGE ORDERS TO "B" PREFIX ORDER
19-12	1980	1987	LSM VENDOR INVOICES A - ARK-LES
<b>19</b> -13	1980		ARMCO - BRYANT
19-14			BUCHANAN - CHEMICAL
<b>19-15</b>			CHEVROLET - DAYTON STENCIL
19-16		·	DAYTON SUPPLY - ELCO
19-17			ELECTRIC - GMI
19-18			GM LTD - HAYES
29-01			HEAT - INTERLAKE
29-82			I B M - KIMCO
2-0-03			KIMES - MC MILLAN
2-0-04			MEASURMENT - N MISC
20-05			O - POLAR
<b>-</b> 0−06			PONTIAC - SASCO
2-0-07			SCHAEFER - TEX-RITE
2-0-08	-		TEXACO - VAN DYNE
<b>20</b> -09		·	VAN WATER - WORTHINGSON
<b>2</b> 0-10			WREN - Z,MISC 76
20-11	1979-80	1986	MISC FRT VOUCHERS
20-12	1980	1987	CLEARED DEBIT BAL, STOP PAY, 4411 DE
			RECONCILEMENTS, JV'S
20-13	1980	1987	EMPLOYE TRAVEL ACT., YTD SUMM., OPEN
			LEDGERS & DISTRIB, CORRECTIONS
20-14	1980	1987	FSM JV15 , P/M MONTH END REPORTS
		17	ORR

17

ORR

## ACCOUNTS PAYABLE DOCUMENTS LOCATED AT WARE HOUSE AS OF JUNE 1985

BOX	YEAR	DESCRUCTION DATE	DESCRIPTION
<b>@</b> )			
20-15	1980	1987	LSM-JV15 MONTHLY DISTR, PM MONTHEND
			REPORTS, UNAUDITED FILE LISTING
			-DEC
<del>-</del> 0-16	1980	1987	FSM 2105 DAILY REG & DISTR CORRT
20-17	1980	1987	LSM 2105 " " " "
20-18	1980	1987	1977 INVOICES PAID FOR MONTH PRINTO
20- 9			•
21-01	1978	1987	INVOICES PAID FOR MONTH PRINT OUT
21-02	1979-80	1987	NO ORDER VOIDS, 37000-39999,120000,
			121599, B2734-119999
21-03	1980	1987	PO 30000-36999
21-04	1980	1987	PO 121400-125999
21-05	1980	1987	PO 126000-130599
21-06	1980	1987	PO 190000-191599 TO 200000-205599
21-07	1980	1987	PO 205699-205999 TO 206000-211999
21-08	1980	1987	PO 270000-296299
21-09	1980	1987	PO 295000-299899
21-10	1980	1987	P/M CHANGE NOTICES
21-11	1980	1987	FREIGHT BILLS A & H THRU ATKINSON
21-12	1980	1987	ATKINSON - CAROLINA
21-13	1980	1987	CENTRA - DUFF
21-14	1980	1987	DUFF - HOLLAND
21-15	1980	1987	HOLLAND - MC NICHOLAS
21-16	1980	1987	MC NICHOLAS - RYDER TRUCK
21-17	1980	1987	RYDER ~ UPS
21-18	1980	1987	UPS - XYZ MISC

. <u>A</u>	CCOUNTS PAYABL	E DOCUMENTS LOCATED AT	WAREHOUSE AS OF JUNE 1985
<u>BOx</u>	YEAR	DESTRUCTION DATE	DESCRIPTION
22-01	1980	1987	FREIGHT NUMERIC FILE A-R
22=-2	1980	1987	R-Z, 1880-05
			A/R RE-BILLINGS
22-03	1979-80	1987	A/P DEBIT MEMOS 15001-17999, 6/79-
			12/80,65250-68249, 4/78-4/80
	•		65250-68249
22-04	MISC	1987	AP DM & CM NUMERIC FILE COPIES
			DM 4500-5523, CM 4001-4324,
			RECEIVING REPORTS 12/77-4/80
22-05	1980	1987	EXPENSE REPORTS 1980 A H HE
22-06	1980	1987	HE - TA
22-07	1980	1987	TA - Z
22-08	1981	1988	FSM 2105 DAILY REGISTERS
22-09	1982	1988	FSM 1981 JV20, JV15, DISTRIBUTION
22-10	1980	1988	INVOICE REGISTERS, 1/80-4/80, OSCAR
			RECEIVING REPORTS 4/80-12/80
22-11	1980	1988	INVOICE REGISTERS 5/80-10/80
22-12	1980	1988	POR'S 77-79, MONTH PRING OUT RECEIV.
22-13	1980	1988	POR'S , OSCR PO ADDS & DELETES, 77
			CHANGE NOTICES
22-14	1980	1988	188004 FRT RECONCILEMENTS 1/80-7/81
	,		05-AR RE BILLINGS 80, GMPD PRI
22-15	1981	1988	FSM 81 VENDOR INVOICES A - AQUAMATIC
22-16	1981	1988	ARBRO TOOL - BISHOP GRAPHICS
22-17	1981	1988	BISON CORP - CENTRAL FOUND. APRIL

22-18



Subject:

ASBESTOS WASTE DISPOSAL

From:

J. B. YOUNG

Date: OCTOBER 4, 1979

Attention:

J. ROUSH

L. URQUHART

F. GLICK

J. CLARK

A. BOYCE

R. LEET

R. MAGGARD

R. WOLF

M. CLICK

R. HANES

EFFECTIVE MONDAY, OCTOBER 8, 1979, ALL ASBESTOS WASTE WILL BE TAKEN TO THE I.W.D. CARDINGTON ROAD LANDFILL.

THE OPERATORS OF THE S.C.A. POWELL ROAD LANDFILL HAVE NOTIFIED US THAT THEY WILL NOT ACCEPT ASBESTOS WASTE AFTER 10-6-79. THEY WILL ACCEPT GENERAL KINDS OF TRASH, HOWEVER.

USE OF THE CARDINGTON ROAD LANDFILL IS A TEMPORARY MEASURE. THIS SITE WILL BE FILLED IN ABOUT 6 WEEKS. RAY DAVIS OF I.W.D. IS WORKING WITH THE E.P.A. TO GET PERMISSION TO ACCEPT ASBESTOS WASTE AT I.W.D.'S SPRINGFIELD LANDFILL. I WILL KEEP YOU ADVISED OF HIS PROGRESS.

THE CHECKLIST PROCEDURE ESTABLISHED IN THE PAST SEVERAL MONTHS SHOULD BE FOLLOWED EXCEPT TELEPHONE NOTIFICATION IS UNNECESSARY SINCE NORMALLY NO ONE WILL BE ON THE SITE. ALSO THE GATE MUST BE LOCKED WHILE IN THE LANDFILL AND WHEN LEAVING TO KEEP TRESPASSERS OUT. THE LANDFILL CAN BE USED AT ANY TIME. I.W.D. PREFERS THAT WE DUMP DURING OUR FIRST SHIFT SINCE AN OPERATOR COMES TO THE SITE TO COVER IN THE LATE AFTERNOON. SINCE THE SITE IS UNATTENDED, IT IS EXTREMELY IMPORTANT THAT WE UNLOAD ASBESTOS WASTE IN THE PROPER AREA. ON MONDAY, 10-8-79, EITHER ROGER LEET OR MYSELF WILL MEET THE TRUCK AT THE LANDFILL TO SHOW DRIVERS AND SALVAGE FOREMEN THE CORRECT LOCATION. PLEASE GIVE US APPROXIMATELY AN HOUR'S NOTICE ON MONDAY BEFORE TAKING ANY ASBESTOS TO THE LANDFILL. DO NOT TAKE ANY REFUSE EXCEPT ASBESTOS TO CARDINGTON ROAD.

THE NEW PINNACLE ROAD LANDFILL IS OPEN. IT IS NOT PERMITTED TO ACCEPT HAZARDOUS WASTE. DUE TO THE POLITICAL PROBLEMS WITH KEEPING THIS LANDFILL OPERATING, I.W.D., MOST LIKELY, WILL NOT APPLY TO THE E.P.A. TO HANDLE ASBESTOS FOR AT LEAST A YEAR. NON-HAZARDOUS REFUSE AND TRASH CAN BE TAKEN TO PINNACLE ROAD.

WE SHOULD BEGIN MAKING PREPARATIONS TO TAKE ASBESTOS WASTE TO SPRINGFIELD BY REPLAC-ING TWO OF THE SALVAGE TRUCKS.

J. R. YOUNG SUPERVISOR.

ENVIRONMENTAL ENGINEERING



ASBESTOS DISPOSAL - MEETING AT CARTINGTON ROAD LANDFILL;

Subject: VISIT TO NORTH PLANT ASBESTOS BAGGING FACILITY

From: J. R. YOUNG J Date: JUNE 8, 1979

Attention: R. STUMP F. GLICK
R. WOLF M. SMITH
J. ROUSH J. CLARK
L. URQUHART R. MAGGARD

A. BOYCE W. COLE
G. RUSSELL

ON 6-6-79, A MEETING WAS HELD AT IWD'S CARTINGTON ROAD LANDFILL SITE TO DISCUSS PROBLEMS WITH G.M.'S ASBESTOS DISPOSAL TECHNIQUE. PRESENT AT THIS MEETING WERE:

FRANK GLICK - DELCO MORAINE

HOWARD JORDAN - INLAND

BOB YOUNG - DELCO MORAINE

RAY DAVIS - IWD

JOHN BINDEMAN - MONTGOMERY COUNTY HEALTH DISTRICT

THIS MEETING WAS A RESULT OF MR. BINDEMAN'S TRIP TO THIS LANDFILL SITE ON 5-31-79. HE OBSERVED A D.M. TRUCK DUMPING AN ASBESTOS BAG. THE DUMP BED HELD SOME LOOSE MATERIAL THAT SLID OUT AS THE BAG WAS DEPOSITED. THE BAG HAD A 2 FT. RIP NEAR THE TOP THAT WAS NOT TAPED. AS THE BAG HIT THE GROUND, SOME MATERIAL PUFFED OUT OF THE RIP. IND DID NOT HAVE A TRENCH PREPARED FOR THE BAG. OUR DRIVER CHECKED WITH AN IND OPERATOR AND DEPOSITED THE BAG WHERE DIRECTED.

MR. DAVIS SAID THAT A TRENCH WOULD BE AVAILABLE FOR OUR ASBESTOS BAGS. THE TRENCH LOCATION WILL CHANGE DAILY DUE TO THIS SITE NEARING ITS CAPACITY. THE TRENCH LOCATION WILL BE MARKED WITH WHITE BARRELS STRIPED WITH ORANGE. OUR DRIVERS SHOULD BACK BETWEEN THESE TO DEPOSIT ASBESTOS BAGS. WE REQUESTED THAT THE TRENCH BE LARGE ENOUGH TO ACCOMODATE TWO BAGS. MR. DAVIS ALSO REQUESTED THAT OUR DRIVERS LOCK THE SITE GATE WHEN DELIVERIES AFTER 5:00 P.M. ARE MADE.

MR. BINDEMAN INDICATED THAT HE SAW NOTHING INHERENTLY WRONG WITH THE BAG SYSTEM IF WE KEEP THE DUMP BEDS CLEAN, PREVENT BAGS FROM RIPPING AND DEPOSIT THE BAGS IN TRENCHES SO THAT THEY CAN BE COVERED BEFORE THE REX COMPACTORS BREAK THE BAGS.

THE LOCAL REQUIREMENT FOR ASBESTOS DISPOSAL THAT OUR BAG SYSTEM IS DESIGNED TO MEET IS "HAZARDOUS AIR POLLUTION CONTROL REGULATION" (153.0), SECTION 153.05 "DISPOSAL OF ASBESTOS CONTAINING WASTE MATERIAL." (A) "THERE SHALL BE NO VISIBLE EMISSIONS INTO THE AMBIENT AIR DURING THE COLLECTION, PROCESSING PACKAGING, TRANSPORTING OR DEPOSITION OF ANY ASBESTOS CONTAINING WASTE MATERIAL."

ASBESTOS DISPOSAL JUNE 8, 1979 PAGE 2

MR. BINDEMAN ALSO VISITED THE NORTH PLANT ASBESTOS COLLECTION FACILITY. THE AREAS HE COMMENTED ABOUT WERE:

- 1. "K" SYSTEM AN OLD LEAK ABOVE THE ROTOGATE ON THE NORTH CAR CAUSED DUST ON DUCTS, ETC., ABOVE THE DUMP CAR. MR. BINDEMAN COMMENTED THAT THIS COULD POSSIBLY BE A SOURCE OF LOOSE ASBESTOS. ALSO THE INSPECTION DOOR FRAME ABOVE THE NORTH CAR WAS BENT SO THAT THE DOOR COULD NOT BE TIGHTLY CLOSED. THIS ALSO COULD BE A SOURCE OF LOOSE ASBESTOS. HOUSEKEEPING WAS GENERALLY GOOD BUT SOME PILES OF ASBESTOS COULD BE SEEN INSIDE THE ROOM.
- 2. "A", "B", "C" SYSTEM THE ROOM WAS OPEN ON THE NORTHEAST CORNER. MISSING SHEET METAL NEEDS TO BE REPLACED. ALSO HOUSEKEEPING PROBLEMS SIMILAR TO "K" SYSTEM WERE OBSERVED.
- 3. CRAYFELT SYSTEM THIS WAS THE BEST OF THE NORTH PLANT SYSTEMS. HOUSEKEEPING WAS BETTER THAN THE OTHERS. NO PROBLEM WAS MENTIONED.

AS A RESULT OF THIS MEETING, THE FOLLOWING SHOULD OCCUR IMMEDIATELY:

- 1. INSTRUCT SALVAGE DRIVERS TO LOOK FOR BARRELS FOR ASBESTOS BAG DUMPING. IF BARRELS ARE NOT PRESENT, ASK AN IWD OPERATOR FOR THE DISPOSAL SITE. AN OPERATOR IS ON SITE UNTIL 11:00 P.M. LOCK SITE GATES AFTER 5:00 P.M. DELIVERIES. REPORT PROBLEMS WITH LOCATING BARRELS/TRENCH TO SUPERVISION.
- 2. MAKE SURE DUMP BEDS ARE CLEAN PRIOR TO PUSHING THEM INTO A HOUSE. REMOVE LOOSE DUST WHEN REMOVING A FULL CAR. TAPE TORN OR RIPPED BAGS. DETERMINE THE CAUSE OF TORN BAGS AND CORRECT. MAKE SURE FULL BAGS ARE CLOSED AND TIES ARE DRAWN TIGHT OVER ALL OPENINGS. THE TIES USED TO POSITION AN EMPTY BAG MUST BE REMOVED TO PREVENT RIPS AS THE BAG SLIDS OUT OF A TRUCK. THE PEOPLE THAT HANDLE BAGS/CHANGE CARS MUST BE REINSTRUCTED.
- 3. REINSTRUCT THE TINNER ASSIGNED TO ASBESTOS HANDLING SYSTEM TO LOOK FOR LEAKS AND TO REPORT SPILLS TO SUPERVISION SO THEY CAN BE CLEANED.
- 4. ASSIGN ONE JANITOR TO CLEAN THE CAR HOUSES AS A PART OF HIS DAILY ASSIGNMENT.
- 5. ENVIRONMENTAL ENGINEERING WILL AUDIT THESE SYSTEMS PERIODICALLY AND REPORT PROBLEM AREAS.

SUPERVISOR.

ENVIRONMENTAL ENGINEERING



Subject: Asbestos Waste Disposal

From: R. D. Parker

Date: February 11, 1976

Attention: R. E. Brumfiel

cc: R. Hanes

S. J. Lovas

Plant Engineering recommends that Delco Moraine immediately change its asbestos waste disposal site to:

Sanitary Landfill Company 1855 Cardington Road

Delco Moraine presently disposes of its asbestos waste material at the South Dayton Dump and Landfill. After random visits last year and subsequent visits these past two (2) weeks it has been determined by Plant Engineering that South Dayton Dump is not adhering to the attached EPA National Emission Standards for Asbestos. Large quantities of uncovered asbestos dust has been seen by Plant Engineering on each of the above mentioned visits. A waiver of compliance from the National Emission Standards will be required should we continue to use the South Dayton Dump.

Sanitary Landfill Company complies to the National Emission Standards by immediately covering asbestos with non-contaminated trash and fill dirt. This was observed by Plant Engineering on February 9, 1976.

Ronald D. Parker Plant Engineering

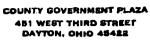
Arnold L. Bo**yge** Superintendent Plant Engineering & Layout

/sh Attachment ROBERT A. VOGEL, M.D. HEALTH COMMISSIONER

# MONTGOMERY COUNTY COMBINED GENERAL HEALTH DISTRICT

451 WEST THIRD STREET

Delco Moraine

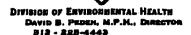


MRS. MARTHA CARRICK . VICE-PRESIDENT HERMAN ABRONOWITZ, M.D. MES MADIE DAUGHERTY JOHN DOAM MRS. VERDAGE HARDIS W. J. LEWIS, M.D. EDWARD RAUSCH CHARLES F. WILCHER, JR., D.O.

BOARD OF HEALTH

Persinent

DAVID ULBICH, D.D.S. .



July 11, 1979

Mr. John D. Gedart, President Industrial Waste Disposal 3975 Wagoner Ford Road Dayton, OH 45414

Re: Asbestos Disposal Sanitary Landfill 1855 Cardington Road Moraine, OH 45439

Dear Mr. Gedart:

On July 5, 1979 we made an inspection of your "Sanitary Landfill" on Cardington Road. At that time we found the asbestos was again being poorly handled thus causing needless exposure of your employees and truck drivers to the asbestos dust. We found the following:

- The marking barrels were missing. 1.
- The trench had not been dug.
- The asbestos had been dumped where it had to be moved and broken to be covered.
- The asbestos bag was received with both entrance ports open. Asbestos dust was being blown out of both openings.
- Loose asbestos dust was noted on top of the bag and on the ground surface.next to the bag.

If asbestos is to continue to be handled at this landfill, correct handling procedures must be followed. Correct procedures were outlined in our July 3, 1979 letter.

If these procedures are not substantially implemented within the next seven (7) days, we will be forced to order the exclusion of this hazardous waste from this landfill.

Again, since some of the corrections need to be made by Delco Moraine, we are sending a copy of this letter to Mr. Arnold Boyce, Sup. of Plant Engineering.

Sinceraly,

John H. Bindeman, M.P.H., R.S.

upervisor

Bureau of Program Development & Nuisance Abatement

JHB/rsm

Mr. Arnold Boyce

Mr. Robert Young

Mr. Bill Burkhart

Mr. Rod Christian



Subject:

CLOSING OF CARDINGTON ROAD LANDFILL

From:

F. GLICK

Date: JULY 27, 1979

Attention:

J. ROUSH

L. URQUHART

CC: A. BOYCE

J. LIVESAY

R. FULLER

R. WOLF

R. HANES

WE HAVE BEEN INFORMED BY RAY DAVIS OF I.W.D. THAT THE CARDINGTON ROAD LANDFILL WILL BE CLOSED TO ALL DELCO MORAINE WASTE AS OF AUGUST 1, 1979, DUE TO A FILL-UP OF THIS FACILITY.

AN ACCEPTABLE ALTERNATE SITE THAT WE HAVE INVESTIGATED IS S.C.A. SOLID WASTE LAND-FILL ON POWELL ROAD IN NORTH DAYTON. WE HAVE REVIEWED D.M. AND E.P.A. ASBESTOS REGULATIONS WITH THEM AND FIND THAT THEY CAN ACCEPT ASBESTOS BUT THEY WILL NEED ADDITIONAL INSTRUCTION IN HANDLING ASBESTOS WHEN WE START DUMPING THERE AND POSSIBLY SOME TIME OF DAY REVISION TO OUR DUMPING SCHEDULE.

RATES, PURCHASE ORDERS, SCHEDULES, INSTRUCTION, ETC., WILL HAVE TO BE ISSUED IN A VERY SHORT PERIOD OF TIME, ESPECIALLY FOR ASBESTOS. THOSE ITEMS PRESENTLY HAULED BY I.W.D. WILL CONTINUE TO BE PROCESSED BY THEM.

WE WILL PROVIDE ADDITIONAL HELP AND INFORMATION AS PROBLEMS ARISE.

IND ADRESCS 120 PROCERT

GC Biss

F. M. GLICK

GENERAL SUPERVISOR,

PLANT & ENVIRONMENTAL ENGINEERING

# GM Solid Waste Management Survey Questions <u>Calender Year 1979</u>

1. Plant and Personnel Identification.

Division: Inland

Plant: 1

CISCO Code: 39001

Plant Engineer: Vernon B. Burden, Superintendent

Person who prepared this survey response:

Name: Howard P. Jordan Phone: 8-357-3591

Date: February 13, 1980

2. Are current state and local solid waste law(s) and regulation(s) on file at the Plant Engineering department? Please indicate the title and effective date of each such law or regulation(s) below.

Yes.

Ohio amended Senate Bill No. 266 - Solid Waste Disposal Laws and Proper Disposal of Hazardous Waste, approved December 15, 1978.

3. Did any plant personnel participate in governmental agency or trade association advisory committee(s) or task force(s) on solid waste in 1979. What are the names of these individuals and the non-GM organization(s)?

Carl F. Riedmiller - Mayors and Managers Task Force

<b>/</b> .	nas	the plant been involved in the following programs in 19/9?
	A.	Investigation of waste quality for each source?
		Yes, some _X, no
	В.	In-plant waste segregation, reduction, re-use or energy or material recovery.
		Yes X Some No
	c.	In the answer to B is "yes" or "some," please describe briefly on a separate sheet and check the box below.
		separate sheet(s) attached
	D.	An industrial waste exchange or clearing house program(s).
		Yes No _X
В.	see	are the most critical solid waste management problems you fore- the 1980's? What services should corporate staffs consider as rity items? Any other suggestions?
		nomics of solid waste hauling and disposal. Approved sites for the disposal. Limited locations now available in region.

## Calendar Year 1979

Date: February 12, 1980

Division: Inland

Plant: ]

Prepared by: H. P. Jordan Telephone: 8-357-3591

meet 20 of 20, Based on Attachment B, C, or D (Circle one)

1)	(2) Processes or Sources Contributing	(3) Annual Quantity	(4) Hauler Code	(5) Hauling Cost and Date	(6) Permit Req'd	(7) Permit on File	(8) Disposal Code	(9) Disposal Cost and Date	(10) Permit Req'd	(11) Permit on File	(12) On-Site Disposal Codes
22	Plantwide Trash	80,000 cu.		\$45/40 cu. 7/1/79	· · · · · · · · · · · · · · · · · · ·		\$50/40 cu. y 7/1/79	d. Yes	Yes		

### otnotes

TPC/1128/1 2/17/79

(4A) I.W.D.

(8E) Cardington Road Landfill

## Calendar Year 1979

Date: February 12, 1980 Division: Inland

Plant: 1

Prepared by: H. P. Jordan Telephone: 8-357-3591

cet 19 of 20, Based on Attachment B, C, or D (Circle one)

i) ste	(2) Processes or Sources Contributing	(3) Annual Quantity	(4) Hauler Code	(5) Hauling Cost and Date	(6) Permit Req'd	(7) Permit on File	(8) Disposal Code	(9) Disposal Cost and Date	(10) Permit Req'd	(11) Permit on File	(12) On-Site Disposal Codes
)	Brake Lining	627,200/Gal Liquid	. 4A	\$.05/Gal. 7/1/79	Yes	Yes	<b>8</b> D	\$.15/Gal. 7/1/79	Yes	Yes	
otno	tes	2,130 cu. yd. Solid	4A	\$.50/Cu. Yd. 7/1/79	Yes	Yes	8D	\$3/Cu. Yd. + \$270/40 cu. yd. Vinyl Bag 7/1/79	Yes	Yes	

PC/1128/1 /17/79

(4A) I.W.D.

(8D) Chemical Disposal of Ohio

### Calendar Year 1979

Date: February 12, 1980

Division: Inland

Plant: 1

Prepared by: H. P. Jordan Telephone: 8-357-3591

## eet 18 of 20, Based on Attachment B, C, or D (Circle one)

i) ste	(2) Processes or Sources Contributing	(3) Annual Quantity	(4) Hauler Code	(5) Hauling Cost and Date	(6) Permit Reg'd	(7) Permit on File	(8) Disposal Code	(9) Disposal Cost and Date	(10) Permit Req'd	(11) Permit on File	(12) On-Site Disposal Codes
)	Power House Water Softening, Urethane Compound Brake Hose, Inse	r 16,000 Gal. ding,	4C	\$.31/Gal. 9/1/79	Yes	Yes	<b>8</b> 8	\$.31/Gal. 9/1/79	Yes	Yes	

### otnotes

PC/1128/1 /17/79

> (4C) Geo. Wiley Sanitary Service 7250 East New Carlisle Road New Carlisle, Ohio 45344

(8A) SysTech Hilliard, Ohio

### Calendar Year 1979

Date: February 12, 1980 Division: Inland

Plant: 1

Prepared by: H. P. Jordan Telephone: 8-357 - 3591

heet 17 of 20, Based on Attachment B, C, or D (Circle one)

(1)	(2) Processes or Sources Contributing	(3) Annual Quantity	(4) Hauler Code	(5) Hauling Cost and Date	(6) Permit Req'd	(7) Permit on File	(8) Disposal Code	(9) Disposal Cost and Date	(10) Permit Req'd	(11) Permit on File	(12) On-Site Disposal Codes
116	Rubber	24 (40) cu.	4A	\$47.50/40	Yes	Yes	8E	\$56/40 cu.		Yes	0000
	Compounding, Motor Mounts			cu. yd. 9/1/79				9/1/79			

### ootnotes

JPC/1128/1 .2/17/79

(4A) I.W.D.

(8E) Cardington Road Landfill (I.W.D.)

## Calendar Year 1979

Date: February 12, 1980 Division: Inland

Plant: 1

Prepared by: H. P. Jordan Telephone: 8-357-3591

neet 16 of 20, Based on Attachment B, C, or D (Circle one)

(1)	(2) Processes or Sources Contributing	(3) Annual Quantity	(4) Hauler Code	(5) Hauling Cost and Date	(6) Permit Reg'd	(7) Permit on File	(8) Disposal Code	(9) Disposal Cost and Date	(10) Permit Req'd	(11) Permit on File	(12) On-Site Disposal Codes
4	Power House	3,825 Tons	4D	\$20/Ton 9/1/79	Yes	Yes	8E	\$20/Ton 9/1/79	Yes	Yes	

### ootnotes

JPC/1128/1 2/17/79

(4D) Broadway Sand and Gravel

Cardington Road Landfill (I.W.D.)

### Calendar Year 1979

Date: February 12, 1980 Division: Inland

Plant: 1

Prepared by: H. P. Jordan Telephone: 8-357-3591

et 15 of 20, Based on Attachment B, C, or D (Circle one)

;e	(2) Processes or Sources Contributing	Annual	(4) Hauler Code	(5) Hauling Cost and Date	(6) Permit Req'd	(7) Permit on File	(8) Disposal Code	(9) Disposal Cost and Date	(10) Permit Req'd	(11) Permit on File	(12) On-Site Disposal Codes
	Maintenance, Outside Contractors	379 (40) cu. yd. boxes	<b>4A</b>	\$47.50/40 cu. yd. 9/1/79	Yes	Yes	<b>8E</b>	\$56/40 cu. yd. 9/1/79	Yes	Yes	

### tnotes

C/1128/1 17/79

(8E) Cardington Road Landfill (I.W.D.)

## Calendar Year 1979

Date: February 12, 1980

Division: Inland

Plant: 1

Prepared by: H. Rt Jordan Telephone: 8-357-3591

cet 14 of 20, Based on Attachment B, C, or D (Circle one)

1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	Processes or			Hauling		Permit		Disposal			On-Site
ste	Sources	Annual	Hauler	Cost and	Permit	οπ	Disposal	Cost and	Permit	Permit	Disposal
<u>de</u>	Contributing	Quantity	Code	Date	_Req'd	File	Code	Date	Req'd	on File	Codes

O9 Tool Room,
Maintenance,
Misc. Insert Prep.,
Ball Joints,
Punch Press,
Brake Hose,
A.C. Hose,
Motor Mounts

#### otnotes

PC/1128/1 /17/79

Total credit of \$2,437,280 for year 1979. Monthly bidable price varies throughout the year.

# Calendar Year 1979

Date: February 12, 1980 Division: Inland

Plant: 1

Prepared by: H. P. Jordan Telephone: 8-357-3591

heet 13 of 20, Based on Attachment B, C, or D (Circle one)

(1) aste	(2) Processes or Sources Contributing	(3) Annual Quantity	(4) Hauler Code	(5) Hauling Cost and Date	(6) Permit Req'd	(7) Permit on File	(8) Disposal Code	(9) Disposal Cost and Date	(10) Permit Req'd	(11) Permit on File	(12) On-Site Disposal Codes
)7 )8	Foam Seats, Instrument Pac Steering Whee Misc. Trim Pa	ls, boxes	<b>4A</b>	\$47.50/40 c 9/1/79	u. yd. Yes	Yes	<b>8E</b>	\$56/40 cu. 9/1/79	yd. Yes	Yes	

# 'ootnotes

JPC/1128/1 .2/17/79

(4A) I.W.D.

Cardington Road Landfill (I.W.D.)

## Calendar Year 1979

Date: February 12, 1980 Division: Inland

Plant:

Prepared by: H. P. Jordan Telephone: 8-357-3591

Sheet 12 of 20, Based on Attachment B, C, or D (Circle one)

(1) Vaste	(2) Processes or Sources Contributing	(3) Annual Quantity	(4) Hauler Code	(5) Hauling Cost and Date	(6) Permit Req'd	(7) Permit on File	(8) Disposal Code	(9) Disposal Cost and Date	(10) Permit Req'd	(11) Permit on File	(12) On-Site Disposal Codes
506	Weatherstrips, Motor Mounts, Brake Hose, A.C. Hose, Misc. Parts	3,613 Drum	s 4A	\$4.75/Drum 7/1/79	Yes	Yes	<b>8</b> D	\$12.50/Drum 7/1/79	Yes	Yes	

#### Footnotes

3JPC/1128/1 12/17/79

(8D) Chemical Disposal of Ohio

(4A) I.W.D.

# Calendar Year 1979

Date: February 12, 1980

Division: Inland

Plant: 1

Prepared by: H. P. Jordan Telephone: 8-357-3591

## et 11 of 20, Based on Attachment B, C, or D (Circle one)

7	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
te	Processes or Sources	Annual	Hauler	Hauling Cost and	Permit	Permit on	Disposal	Disposal Cost and	Permit	Permit	On-Site Disposal
e	Contributing	Quantity	Code	Date	Req'd	File	Code	Date	Req'd	on File	Codes

Weatherstrips, Motor Mounts, Brake Hose, A.C. Hose, Misc. Parts

#### tnotes

'C/1128/1 '17/79

Combined with Category #506

# Calendar Year 1979

Date: February 12, 1980 Division: Inland

Plant: 1

Prepared by: H. P. Jordan Telephone: 8-357-3591

# Sheet 10 of 20, Based on Attachment B, C, or D (Circle one)

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Waste	Processes or Sources	Annual	Hauler	Hauling Cost and	Permit	Permit on	Disposal	Disposal Cost and	Permit	Permit	On-Site Disposal
Code	Contributing	Quantity	Code	Date	Req'd	File	Code	Date	Req'd	on File	Codes

504 Maintenance, **Varies Various** Shipping, Receiving

#### Footnotes

3JPC/1128/1 12/17/79

> Wood is disposed of by various means: donation, sales, etc. 1979 Net Credit = \$12,243

## Calendar Year 1979

Date: February 12, 1980 Division: Inland

Plant: 1

Prepared by: H. P. Jordan Telephone: 8-357-3591

Sheet 9 of 20, Based on Attachment B, C, or D (Circle one)

(1) Waste Code	(2) Processes or Sources Contributing	(3) Annual Quantity	(4) Hauler Code	(5) Hauling Cost and Date	(6) Permit Req'd	(7) Permit on File	(8) Disposal Code	(9) Disposal Cost and Date	(10) Permit Req'd	(11) Permit on File	(12) On-Site Disposal Codes
502 503	Shipping, Receiving	832 Tons	<b>4B</b>	*				*			

#### Footnotes

3JPC/1128/1 12/17/79

> 502 and 503 cardboard and paper are combined and sold together.

Midland Paper Co. (4B) Purchaser

\* We receive \$45/Ton

# Calendar Year 1979

Date: February 12, 1980 Division: Inland

Plant: 1

Prepared by: H. P. Jordan Telephone: 8-357 - 3591

Sheet 8 of 20, Based on Attachment B, C, or D (Circle one)

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Waste	Processes or Sources	Annual	Houler	Hauling Cost and	Permit	Permit on	Disposal	Disposal Cost and	Permit	Permit	On-Site Disposal
Code	Contributing	Quantity_	Code	Date	Req'd	File	Code	Date	Req'd	on File	Codes

501 Plantwide

#### Footnotes

3JPC/1128/1 12/17/79

Contracted as part of ARA Food Service, operators of Inland's cafeteria.

# Calendar Year 1979

Date: February 12, 1980 Division: Inland

Plant: 1

Prepared by: H. P. Jordan Telephone: 8-357-3591

Sheet 7 of 20, Based on Attachment B, C, or D (Circle one)

(1) Waste Code	(2) Processes or Sources Contributing	(3) Annual Quantity	(4) Hauler Code	(5) Hauling Cost and Date	(6) Permit Reg'd	(7) Permit on File	(8) Disposal Code	(9) Disposal Cost and Date	(10) Permit Req'd	(11) Permit on File	(12) On-Site Disposal Codes
18 د	Seat Pads, Instrument Pads	261 Drums	<b>4A</b>	\$11/Drum 9/1/79	Yes	Yes	8D	\$40/Drum 9/1/79	Yes	Yes	

## Footnotes

3JPC/1128/1 12/17/79

(4A) I.W.D. ·

(8D) Chemical Disposal of Ohio

# Calendar Year 1979

Date: February 12, 1980 Division: Inland

Plant: 1

Prepared by: H. P. Jordan Telephone: 8-357-3591

Sheet 6 of 20, Based on Attachment B, C, or D (Circle one)

(1) Waste Code	(2) Processes or Sources Contributing	(3) Annual Quantity	(4) Hauler Code	(5) Hauling Cost and Date	(6) Permit Req'd	(7) Permit on File	(8) Disposal Code	(9) Disposal Cost and Date	(10) Permit Reg'd	(11) Permit on File	(12) On-Site Disposal Codes
010	Instrument Panel, Misc. Trim Parts	378 Drums	4A	\$11/Drum 9/1/79	Yes	Yes	80	\$19.50/Drum 9/1/79	Yes	Yes	

#### Footnotes

3JPC/1128/1 12/17/79

(4A) I.W.D.

Chemical Disposal of Ohio

## Calendar Year 1979

Date: February 12, 1980 Division: Inland

Plant: 1

Prepared by: H. P. Jordan Telephone: 8-357-3591

# Sheet 5 of 20, Based on Attachment B, C, or D (Circle one)

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Waste	Processes or Sources	Annual	Hauler	Hauling Cost and	Permit	Permit on	Disposal	Disposal Cost and	Permit	Permit	On-Site Disposal
Code	Contributing	Quantity	Code	Date	Req'd	File	Code	Date	Req'd	on File	Codes

009 Reclaim Unit, Tool Room, Motor Mounts,

Punch Presses

# Footnotes

3JPC/1128/1 12/17/79

008 and 009 are combined in same storage tanks prior to hauling and reclamation.

## Calendar Year 1979

Date: February 12, 1980

Division: Inland

Plant: 1

Prepared by: H. P. Jordan Telephone: 8-357-3591

Sheet 4 of 20, Based on Attachment B, C, or D (Circle one)

(1) Waste Code	(2) Processes or Sources Contributing	(3) Annual Quantity	(4) Hauler Code	(5) Hauling Cost and Date	(6) Permit Reg'd	(7) Permit on File	(8) Disposal Code	(9) Disposal Cost and Date	(10) Permit Req'd	(11) Permit on File	(12) On-Site Disposal Codes
008	Insert Prep., Ball Joint Assy., Brake Hose, Steering Wheels	409,900 G	al. 4A	\$.06/Gal. 9/1/79	Yes	·Yes	8D	\$.25/Gal. 9/1/79	Yes	Yes	

# Footnotes

3JPC/1128/1 12/17/79

(4A) I.W.D.

(8D) Chemical Disposal of Ohio Springfield, Ohio

1979 Total Cost of Disposal = \$53,918 Reflects net cost after credits for recovered oil.

#### Calendar Year 1979

Date: February 12, 1980 Division: Inland

Plant: 1

Prepared by: H. P. Jordan Telephone: 8-357-3591

Sheet 3 of 20, Based on Attachment B, C, or D (Circle one)

(1)	(2) Processes or	(3)	(4)	(5) Hauling	(6)	(7) Permit	(8)	(9) Disposal	(10)	(11)	(12) On-Site
Waste Code	Sources Contributing	Annual Quantity	Hauler Code	Cost and Date	Permit Req'd	on File	Disposal Code	Cost and Date	Permit Req'd	Permit on File	Disposal Codes
007	Weatherstrips, Instrument Pane Wheels, Misc. T Parts, Motor Mo	rim	ums 4A	\$11/Drum 9/1/79	Yes	Yes	8B or 8C	\$19.50/Drum 9/1/79	Yes	No	

## Footnotes

3JPC/1128/1 12/17/79

(4A) I.W.D.

(8B) Prenco

(8C) Liquid Waste Disposal Litica, Michigan

## Calendar Year 1979

Date: February 12, 1980

Division: Inland

Plant: 1

Prepared by: H. P. Jordan Telephone: 8-357-3591

Sheet 2 of 20, Based on Attachment B, C, or D (Circle one)

(1) Waste Code	(2) Processes or Sources Contributing	(3) Annual Quantity	(4) Hauler Code	(5) Hauling Cost and Date	(6) Permit Req'd	(7) Permit on File	(8) Disposal Code	(9) Disposal Cost and Date	(10) Permit Req'd	(11) Permit on File	(12) On-Site Disposal Codes
006	Degreasing Inserts, i.e. Rim Wheels	147 Drums	4A	\$11/Drum 9/1/79	Yes	Yes	8B	\$37.75/Drum 9/1/79	Yes	No	

# Footnotes

3JPC/1128/1 12/17/79

(4A) I.W.D.

(8B) Prenco, Inc. Southbend, Indiana

## Calendar Year 1979

Date: February 12, 1980 Division: Inland

Plant: 1

Prepared by: H. P. Jordan Telephone: 8-357-3591

Sheet 1 of 20, Based on Attachment(B,) C, or D (Circle one)

(1) Waste Code	(2) Processes or Sources Contributing	(3) Annual Quantity	(4) Hauler Code	(5) Hauling Cost and Date	(6) Permit Req'd	(7) Permit on File	(8) Disposal Code	(9) Disposal Cost and Date	(10) Permit Req'd	(11) Permit on File	(12) On-Site Disposal Codes
001	Brake Hose Plating	63,700 Gal.	<b>4</b> A	0.15/Gal. 9/1/79	Yes	Yes	<b>8A</b>	0.11/Gal. 9/1/79	Yes	No	

#### Footnotes

3JPC/1128/1 12/17/79

> (4A) Industrial Waste Disposal Company P.O. Box 1453 Dayton, Ohio 45414

· · (8A) SysTech Hilliard, Ohio

	DG	BLANKET ORD	ER			GM		DER	MN 3	<b>34</b> 72	SP	
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<u>ج</u>	DATE REQUIRED	SHIP TO			DELIVER TO	L	4	SIR LOC EXPIR	TION DATE	BUYER*	NESP	C/O
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NOTICE	• • • • • • • • • • • • • • • • • • • •				CATIONS, OR MAT optance must be ex	ecuted on the	Delce I	Approxine	DIVISION	OF GENERAL	MOTORS	CORP.
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VENDOR NO 56327 DATE

12/18/79

VENDOR

INDUSTRIAL WASTE DISPOSAL CO. 3975 WAGONER FORD RD DAYTON, OH 45414

# PURCHASE ORDER

REFER TO THIS NUMBER TOP TO THE PRICE DANCE BECRO SHIT DRIGHADER

# Delco Moraine

GENERAL MOTORS CORPORATION, DAYTON, OHIO 45401

SEND ALL INVOICES IN DUPLICATE AND ADDRESS ALL CORRESPONDENCE REGARDING PAYMENT TO

PURCHASING DEPT. FILE COPY	DIVISION OF GENERAL MOTORS CORP PO BOX	1468 DEPT M DAYTON OHIO	J 45401	
RED N NO	SHIP VIA FOB		TERMS	
46813	I.W.D. TRUCK 1	OP	N15P	
DATE REQUIRED TO SHARE TO	DELIVETTO	STK LOC EXPIRATION DATE	BUYER M.C	50
AS REQ AS INSTRUCTED	DEPT. 56 - K. BATES	8/30/81	HANES_	4
THE PURCHASE ORDER NUMBER AND PART/REFERENCE N			BILL OF LADING	
COLUMBIA OM MARI REFERENCE (DISPOSAL OF SLU	JDGE FROM WASTE TREATMENT PLA	NT DACCOUNT NO DEPT	. स्यादा	10.52
THIS ORDER TO COVER COST OF HAULING AND	LANDFILLING OF SLUDGE FROM	1	· ·	
ON NICHOLAS RD. FROM 8/31/79 THRU 8/30	0/81.	09979 056	1	
(1) RENTAL OF (2) 12 CU YD CONVERTAI	INER CONTAINERS WITH HINGED B	AFFLE PLATE	30.00	, MO.
(2) HAULING OF SLUDGE BY I.W.D.			40,00	LOAI
(3) LANDFILLING OF SLUDGE AS PER THE				,
(A) SLUDGE WILL BE DISPOSED OF				
MEETS ALL MEDERAL, STATE AN (B) APPROXIMATELY (2) LOADS PER	ID LOCAL LANDFILL REGULATIONS R DAY WILL BE REQUIRED. PICK	ile will	1,50	YD
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(C) A COPY OF THE LANDFILL LICE	ENSE OR CERTIFICATION AND A C	OPY OF THE	- Tumajoho	S
	BE SUPPLIED TO DELCO MORAINE,	CARE OF	26000	7. 7. 1
R. HANES, NON PRODUCT PURCH		CARE OF	1.30 00	LBAV
. !		DISPENT	316-	y.
(D) I.W.D. WILL TAKE PROPER PRE	ECAUTIONS TO ASSURE NO SLUDGE	OVERFLOW WHILE		;*
TRANSPORTING THE SLUDGE TO			1	
	F METAL HYDROXIDES, CALCIUM F		1	
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WILL BE 50 TO 75% WITH A PH PLEASE REDTURN SACHING WILL DOMENT PRODUCTION	1 OF 7.0 - 9.0. 6100 A.M INO MINE TO THE TAX DIRECT UNDE	2:00 P.M. SATURE R PERMITNO 980 00614.	AYS 40 00	LOAD
NO CHANGE OR DEVIATION FROM PRINTS, SPEC				<u> </u>
: IMPORTANT This order is not binding until accepted. A	cceptance must be executed on the Delco	Moraine DIVISION	OF GENERAL MOTO	RS CORP.

NOTICE

Firme and Material, and. Cost Plus A fixed foe. Contracts are subject to the following provisions. under the control of

By acceptance of this order, seller warrants that the prices specified herein do not exceed maximum price levels established in accordance with federal

CONTACT

VE..DOR NO

56327

DATE

3/ 3/76



PURCHASE ORDER MN 15373

Delco Moraine

REFER TO THIS NUMBER ON ALL CORRESPONDENCE REGARDING THIS ORDER

VENDOR

P.O. BOX 1453- 3975 WAGNER FORD ROTTER DAYTON. OH 45414

GENERAL MOTORS CORPORATION, DAYTON, OHIO 45401

SEND ALL INVOICES IN DUPLICATE AND ADDRESS ALL CORRESPONDENCE REGARDING PAYMENT TO:

,	REGIN NO 2207		SHIPVIA	ENERAL MOTORS CORP	FOB	B DEPI N	DATION, OHI	TERMS		
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OTICE		NT This order is not binding which must be returned to Buyer.	until accepted. Acceptance must	be executed on the	Delco N	/lorai	110 DIVISION	OF GENERA	L MOTO	RS C

NOTICE: IMPORTANT This order is not binding until accepted. Acceptance must be executed on the acknowledgment copy which must be returned to Buyer.

This and Material and Cast Plus A Fined Fee Confricts are subject to the Indianon Promotion of General Confricts and elegant to the Confricts are subject to the Indianon Promotion of General Confricts and elegant to the Confricts are subject to the Indianon Promotion of General Confricts and elegant to purchase and only occurrents for specific source and approximate and confrict or purchase to deep in source great participation and elegant to the Indianon Promotion of General Confricts and elegant to the Indianon Promotion of General Confricts and elegant to the Indianon Promotion of General Confricts and elegant to the Indianon Promotion of General Confricts and Indianon Promotion of Indianon Promotion Indianon Promotion Pro

ss: --congusors bear unless meating and signs to their a sulficial representative
By acceptance of this order, seller warrants that the prices specified herein do not exceed maximum price levels established in accordance with federal
price control statutes and regulations.

DIRECTOR OF PURCHASING

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PURCHASE OFFER August 19, 1974 56327 VENDOR NO. INDUSTRIAL WASTE DISPOSAL COMPANY. **YENDOR** 3975 Wagner Ford Road MARK OF E> CELENCE GENERAL MOTORS CORPORATION, DAYTON, OHIO 15401 ē Dayton, Ohio 45414 SEND ALL HIVOICES IN DUPLICATE AND ADDRESS ALL COR ORIGINAL DIVISION OF GENERAL MOTORS CORP. . P. O. BOX 1468 - DEPT. M - DAYTON, OHIO 45401 INDIARY: PL-3588 SHIP V.A f,O.B. REQ'N. NO. QUOTATION: OP N15P I.W.D. TRUCK JR Keller/Lovas NOTIFY: DELLYFRIO RAYUE STAD MOITA BUYER STK. LOC. N.C. CO DATE REQUIRED SHIP TO H.Millen Waste Treatment Plant Decartment 56 9-8-74 THE PURCHASE ORDER NUMBER AND PART/REFERENCE NUMBER AND TANTE RICK ALL MYCROSE, FACILIE MA MAGGETTAL 12 Ü/M PART/REFERENCE DESCRIPTION ACCOUNT NO. DEPT. PRICE ITEM QUANTITY NUMBER 09979 56 This order to cover cost of hauling and landfilling of sludge from the Waste Treatment Plant on Nicholas Road. (1) Rental of (2) 12 cubic yard convertainer \$15/mdnth . containers with hinged baffle plate. (2) Hauling of sludge by I.W.D. \$25/1dad (3) Landfilling of sludge as per the following \$1/cul yd. specifications: (a) Sludge will be disposed of in a state licensed sanitary landfill which meets all Federal. State and local landfill regulations. (b) Approximately (2) loads per day will be required. Pick-up will be on a call-in basis initially until a schedule for load pick-up is devised. (Continued on Control No. 06686) NO OHIO SALES OR USE TAX IS APPLICABLE TO THIS ORDER, V 1984 PAVS THE YAK DIRECT UP 35: NO CHANGE OF DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYERS APPROVAL This erder is not binding until accepted. Acceptance in 1st be executed on the Deloo Moraine Division of General Motors Corp. NOTICE: IMPORTANT acknowledgment copy which must be returned to Buyer.

Ey acceptance of this order, saller warrants that the prices specified herein do not exceed maximum price levels eats blished in accordance with federal

CONTACT .

	VENDOR NO.  VENDOR	56327 INDUST Page 2	RIAL WASTE DI	ATE August 19, 1974 SPOSAL COMPANY	MARK OF EXC: LLCRCE	GENERAL MOTO	PICO TOTAL	) zine	0 45 (01	HEFER TO THE CONTROL		
	ORIGINAL					es in Duplicate a Eral motors coi		CORRESPOND	SENCE REGA	RDING PAY	MS/DM	<u>:</u>
	REQ'N. NO.	inqui	11-11-10	QUOTATION:	SHIPVIA		F.O.B.		711011.011.	TERMS N15P		·
	DATE FEQUIRED	NOTIF	)	atment Plant	DELIVERTO	TRUCK	STK LOC.	EX	STAC POITARN		[M.C.	<b>C</b> , D
		PURCHAS		AND PART/REFERENCE NUML			ICES, PACKAGE	3, 8, 2,3116	11 1 5	i Mairi		<del>. `</del>
ITEM	QUANTITY	UM	PART/RÉFÉRÈNCE NUMBER.	(Continued from  (c) A copy of fication and a will be supplied James R. Keller by September 2.  (d) I.W.D. will assure no sludge the sludge to the sludge content will be	the landfill copy of the dot Delco . Plant Eng. 1974. It take proper overflow the landfill sists primate and unrate and u	. 06685)  Il license of truck haule Moraine, caution of metical caucide, lead caucide,	ing permit se of partment ons to porting al rbonate, Water	ACCOUNT NO 09979	56	PRIC		U/M
				Rate for hauling slu P.M. weekdays and 6: THIS ORDER EXPIR (Disposal of sludge  ITAX IS APPLICABLE TO THIS OF THE STATE OF	:00 A.M 1 RES AUGUST : from Waste	2:00 P.M. Sa 31, 1975. Treatment P <u>FAYS THE TAX</u>	turdays. lant) <u>Bincer umman</u>		BOVAL	\$30/	ldad	
OTIC		TEATE		ot I inding until screpted. Acce						OF GENER	AL MOTO	RS CORF

or to 3 in month frequents of options. Michaels in a control of the control of th

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CONTACT BUYER

PROPERTY OF PURCHASING

# ASBESTOS DISPUSAL COSTS

SOUTH PLANT! WEIGHT / YR - 1, Zil, 260

COST PER BAG PER LB - .011 (153. BAG)

COST PER DUMP PER LB - .009 (124. DUMP)

COST MAINT / DUMP PER LB - .002 (34. DUMP)

TOTAL .0224/18

MAINT COST PER YR - 2856. 00

BAG COST PER YR - 12852.00

DUMD COST PER YR - 10584.00

TOTAL \$ 26,292.00 / YR

NORTH PLANT: WEIGHT / 42 - 4,316,160. # (All SYSTOMS)

COST POR BAG POR LB - . 009

COST POR DUMP POR LB - .007

COST MAINT DUMP POR LB - 1003

.019 4/LB.

MAINT COST PUR YR - 14016. E 1344 COST PUR YR - 42228. CD DUMP COST PUR YR - 34,776. CD TOTAL 91,680,00 /52

South plant 26, 292. 5 / 82 NORTH PLANT 26, 292. 5 / 82 TOTAL COST

R.W. Burkers



PART MUTILATION AND DISPOSAL

From:

ENVIRONMENTAL ENGINEERING

Date: JUNE 26, 1978

Attention:

A. L. BOYCE

J. F. DARST

A. B. SAWYER

R. K. BROWN

R. E. FULLER

L. H. URQUHART

R. L. BURKARDT

J. M. LIVESAY

E. C. WOLFF

R. W. BUTCHER

J. D. ROUSH

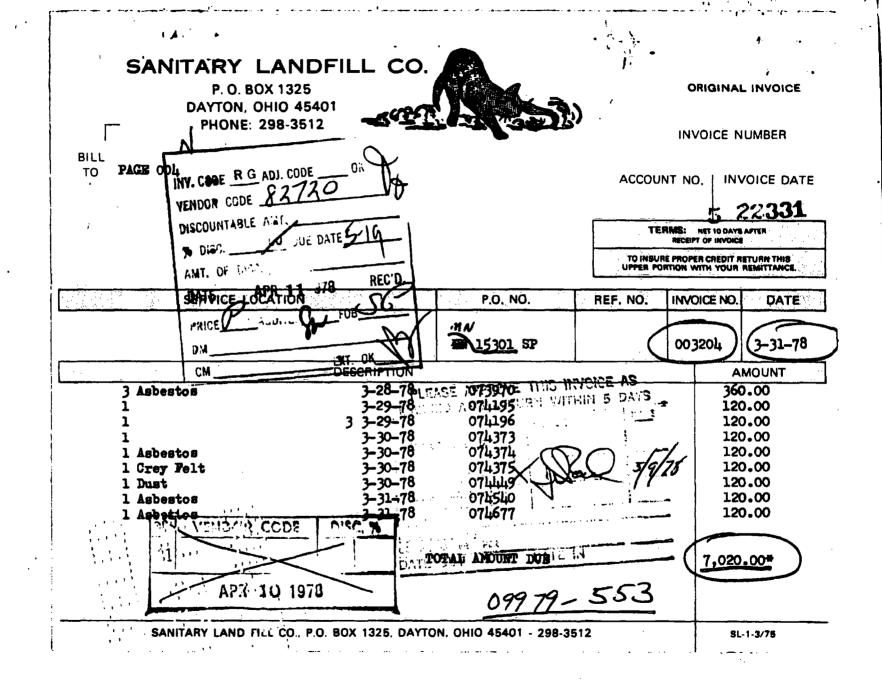
AS AN INTERIM SOLUTION TO THE DISPOSAL OF SUBSTANDARD PARTS, WHICH CONTAIN ASBESTOS, RON BROWN OF AUDITING HAS AGREED TO THE FOLLOWING SCHEME WHICH COULD BE PUT INTO EFFECT IMMEDIATELY.

SUBSTANDARD PARTS, WHICH CONTAIN ASBESTOS, ARE PUT INTO 55 GALLON METAL DRUMS (DRUMS ARE AVAILABLE FROM THE LANDFILL OPERATORS AT APPROXIMATELY \$1 EACH). HOLES ARE PUNCHED INTO THE DRUMS (RENDERING THEM USELESS AS A SALVAGE ITEM), DRUMS ARE SEALED WITH A LID, AND LABELS INDICATING THAT THE CONTENTS CONTAIN ASBESTOS ARE ATTACHED TO THE OUTSIDE OF THE DRUMS (LABELS ARE AVAILABLE FROM THE SAFETY DEPARTMENT). DRUMS ARE TRANSPORTED TO I.W.D.'S SANITARY LANDFILL SITE ON CARDINGTON ROAD. ARE DEPOSITED AND COVERED OVER WITH DIRT.

THIS SOLUTION IS TEMPORARY FOR APPROXIMATELY 3 MONTHS UNTIL A PERMANENT SOLUTION TO THE MUTILATION QUESTION IS AGREED UPON AND PUT INTO EFFECT.

SUPERVISOR,

ENVIRONMENTAL ENGINEERING



SANITARY LANDFILL CO.

P. O. BOX 1325 DAYTON, OHIO 45401 PHONE: 298-3512

CM DAYTON ACCOUNTS PAYABLE

BILL DEPT M TO

PO BOX 1468 DAYTON OH 45401



ORIGINAL INVOICE

INVOICE NUMBER

003204

ACCOUNT NO. I INVOICE DATE

17050-003-6

TERMS: NET 10 DAYS AFTER RECEIPT OF INVOICE

TO INSURE PROPER CREDIT RETURN THIS : UPPER PORTION WITH YOUR REMITTANCE.

BW 15301SP	, , , , , , , , , , , , , , , , , , , ,	003204	3-31-78 MOUNT
		A	MOUNT
<del></del>			
TICKET NO.		ļ	
068179		12	0.00
068189		12	0.00
068205	-	120	0.00
068261		120	0.00
068251		120	0.00
068298		12	0.00
068310		120	9.00
068358		12	0.00
		214	0.00
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068519			0.00
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	068179 068189 068205 068261 068251 068298 068310 068358 068359 068360 068453 068519 068539	068179 068189 068205 068261 068251 068298 068310 068358 068359 068360 068453	068179       12         068189       12         068205       12         068261       12         068251       12         068298       12         068310       12         068358       12         068359       24         068360       6         068453       12         068519       12         068539       12

SANITARY LANDFILL CO.

P. O. BOX 1325 DAYTON, OHIO 45401 PHONE: 298-3512



ORIGINAL INVOICE

INVOICE NUMBER

BILL PAGE 002

TO

ACCOUNT NO.

INVOICE DATE

TERMS: NET 10 DAYS AFTER
RECEIPT OF INVOICE

TO INSURE PROPER CREDIT RETURN THIS
UPPER PORTION WITH YOUR REMITTANCE.

SERVICE LOCATION		P.O. NO.	REF. NO.	INVOICE NO.	DATE
		BN 15301 SP		003204	3-31-7
	DESCRIPTION	ll		Al	MOUNT
1	3-08-78	068547		120	0.00
l Asbestos Dust	3-09-78	068567			0.00
2 Asbestos Dust	3-09-78	068568		24	0.00
l Barrells Dust	3-0 <del>9</del> -78	068590			0.00
1 Crey Felt	3-10-78	068641		1 "	0.00
1 Dust	3-11-78	068702			0.00
1 2	3-13-78	068720		•	0.00
1	<del>-3-</del> 13-78 3-13-78	068737 068759		L L	0.00
$-\frac{1}{1}$	3-14-78	068793		1	0.00 0.00
$oldsymbol{ar{i}}$	3-14-78	068794		}	0.00
	3-14-78	068801			0.00
1 Crev Felt	3-15-78	068867	,	L	0.00
2 Asbestos	3-15-78	068868			0.00
1 Asbestos	3-16-78	068992			0.00
SANITARY LAND FILL CO., P.	BOX 1325 DAYTO	N OHIO 45401 - 299-35	12	e:	-1-3/75

SANITARY LANDFILL CO.

P. O. BOX 1325 DAYTON, OHIO 45401 PHONE: 298-3512



ORIGINAL INVOICE

INVOICE NUMBER

TO PAGE 003

ACCOUNT NO. | INVOICE DATE

TERMS: NET 10 DAYS AFTER RECEIFT OF INVOICE

TO INSURE PROPER CREDIT RETURN THIS UPPER PORTION WITH YOUR REMITTANCE

	SERVICE LOCAT	ION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
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<del></del>		DESCRIPTION	<u> </u>		A	MOUNT
	1	3-16-78	069069		120	0.00
	1 Dust	3-16-78	بلبلا 069		120	0.00
	1 Crey Felt	3-17-78	069166		120	0.00
	1 D st	3-17-78	073002		120	0.00
	1 Albestos	3-18-78	073105		120	0.00
	2	3-20-78	073143		2140	0.00
•	1	3-20-78	073196		120	0.00
	1	3-21-78	073356		120	0.00
	1 Crey Felt	3-22-78	073407			0.00
,	2 Astestos	3-22-78	073408			0.00
1,10	. <b>1</b>	3-22-78	073435		•	0.00
, ,	<b>1</b>	3-22-78	073495		1	0.00
, ·	1 Crey Felt	3-27-78	073853			0.00
,	1	3-27-78	073854			0.00
•	3,	3-27-78	073883		120	0.00
<del> ,</del>		CO., P.O. BOX 1325, DAYTO	N OHIO 45401 - 298-35	12	e,	-1-3/75

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CUSTOMER SIGNATURE   | BERVICE LOCATION  TYPE  OI VARDS  TYPE  OI VARDS  TYPE  OI VARDS  TYPE  OI VARDS  TYPE  OI VARDS  TYPE  OCALIBRA  TYPE OF SERVICE  CONTRACT  OA OTHER  CONTRACT  OA OTHER  CONTRACT  OA OTHER  COMMENTS  COMMENTS  CUSTOMER SIGNATURE  AMOUNT  S 126.00  CRUPTICKET SANITARY LANDFILL  No. D 6916  | SERVICE LOCATION  TYPE  DATE  TYPE OF SERVICE  TYPE OF SE | SERVICE LOCATION  DATE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  COADS  CO | SERVICE LOCATION  DATE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  COAMBERTS  TIME  CONTRACT  ATTENDANT NO.  COMMENTS  COMMENTS  COMMENTS  CUSTOMER SIGNATURE  AMOUNT  CUSTOMER SIGNATURE  AMOUNT  AMOUNT  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE   | BERVICE LOCATION  
  | BERVICE LOCATION    Comments   |
| TYPE NUMBER  TYPE OF SERVICE  O1 YARDS  TYPE OF SERVICE  O1 YARDS  TYPE OF SERVICE  O1 YARDS  TYPE OF SERVICE  O1 YARDS  O1 YARDS  O1 YARDS  O1 YARDS  O1 YARDS  O1 YARDS  O1 YARDS  O1 YARDS  O1 YARDS  O1 YARDS  O1 YARDS  O1 YARDS  | TYPE NUMBER  TYPE OF SERVICE  O1 YARDS  TYPE OF SERVICE  O1 YARDS  TYPE OF SERVICE  O1 YARDS  TYPE OF SERVICE  O1 YARDS  O1 YARDS  O1 YARDS  O1 YARDS  O1 YARDS  O1 YARDS  O1 YARDS  O1 YARDS  TYPE OF SERVICE  O1 YARDS  O1 YARDS  O1 YARDS  O1 YARDS  O1 YARDS  O1 YARDS  O1 YARDS  O2 LOADS  O3 OTHER  O3 OTHER  O3 OTHER  O3 OTHER  O4 OF SERVICE  CUSTOMER SIGNATURE  SERVICE ACCOUNT NO.  CUSTOMER NO.  SERVICE ACCOUNT NO.  CUSTOMER NO.  SERVICE ACCOUNT NO.  CUSTOMER NO.  TYPE NUMBER  O1 YARDS  O1 YARDS  TYPE NUMBER  O1 YARDS  O1 YARDS  TYPE NUMBER  O1 YARDS  | TYPE NUMBER  TYPE OF SERVICE  CHARGE 10 02 LOADS  CASH 12 03 OTHER  CONTRACT 14 03 OTHER  CONTRACT 14 03 OTHER  CONTRACT 14 03 OTHER  COMMENTS  CUSTOMER SIGNATURE  CUSTOMER NAME  SERVICE ACCOUNT NO.  CUSTOMER NAME  SERVICE LOCATION  SERVICE LOCATION  TYPE NUMBER  TYPE NUMBER  O1 VARDS  TYPE OF SERVICE  CHARGE 10 02 LOADS  CONTRACT 14 03 OTHER  CONTRA | TYPE NUMBER  TYPE OF SERVICE  O1 YARDS  TYPE OF SERVICE  O1 YARDS  TYPE OF SERVICE  O1 YARDS  TYPE NUMBER  O1 YARDS  TYPE OF SERVICE  O1 YARDS  TYPE NUMBER  O1 YARDS  TYPE NUMBER  O1 YARDS  TYPE NUMBER  O1 YARDS  TYPE NUMBER  O1 YARDS  TYPE NUMBER  O1 YARDS  TYPE NUMBER  O1 YARDS  TYPE NUMBER  O1 YARDS  TYPE NUMBER  TYPE OF SERVICE  O1 YARDS  TYPE NUMBER  O1 YARDS  TYPE NUMBER  TYPE NUMBER  O1 YARDS  O1 YARDS  O1 YARDS  O1 YARDS   | TYPE NUMBER OF SERVICE OF SERVICE  TYPE OF SERVICE  O1 YARDS  TYPE OF SERVICE  O1 YARDS  TYPE OF SERVICE  O1 YARDS  O1 YARDS  O2 LOADS  O3 OTHER  O3 OTHER  O3 OTHER  O4 OF SERVICE  O4 OF SERVICE  O5 OF SERVICE  O6 OF SERVICE  O7 OF SERVICE  O1 YARDS  O1 YARDS  O1 YARDS  TYPE NUMBER  O1 YARDS  TYPE OF SERVICE  O1 YARDS  TYPE NUMBER  O1 YARDS  TYPE NUMBER  O1 YARDS  O1 YARDS  O1 YARDS  O1 YARDS  O1 YARDS  O1 YARDS  O1 YARDS  O1 YARDS  
   | TYPE NUM  TYPE OF SERVICE  O1 YARDS  TYPE OF SERVICE  O1 YARDS  TYPE OF SERVICE  O1 YARDS  TYPE OF SERVICE  O1 YARDS  TYPE NUM  O1 YARDS  TYPE NUM  O1 YARDS  TYPE NUM  O1 YARDS  TYPE NUM  O2 LOADS  O3 OTHER  O3 OTHER  O3 OTHER  O3 OTHER  O4 OF SERVICE  COMMENTS  CUSTOMER SIGNATURE  SERVICE ACCOUNT NO.  CUSTOMER NAME  SERVICE ACCOUNT NO.  CUSTOMER NO.  SERVICE LOCATION  TYPE NUMBE  TYPE NUMBE  TYPE NUMBE  TYPE NUMBE  O1 YARDS  O1 YARDS   | TYPE NUM  DATE  TYPE OF SERVICE  O1 YARDS  TYPE OF SERVICE  O2 LOADS  O3 OTHER  CONTRACT 14  O3 OTHER  COMMENTS  CUSTOMER SIGNATURE  CUSTOMER NAME  SERVICE ACCOUNT NO.  SERVICE ACCOUNT NO.  CUSTOMER NAME  SERVICE LOCATION  SERVICE LOCATION  TYPE OF SERVICE  O1 YARDS  TYPE NUM  O1 YARDS  TYPE NUM  CUSTOMER NO.  TYPE O1 YARDS  TYPE NUM  CUSTOMER NO.  O1 YARDS  TYPE NUM  CUSTOMER NO.  O1 YARDS  O1 YARDS  O1 YARDS  O1 YARDS  O1 YARDS  O1 YARDS  | TYPE MUM  TYPE OF SERVICE  O1 YARDS  TYPE OF SERVICE  CHARGE 10  O2 LOADS  CASH 12  O3 OTHER  COMMENTS  COMMENTS  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  SERVICE LOCATION  SERVICE LOCATION  SERVICE LOCATION  TYPE MUM  O1 YARDS  O1 YARDS  TYPE MUM  O1 YARDS  TYPE MUM  O1 YARDS  O1 YARDS  TYPE MUM  O1 YARDS  O1 YARDS  TYPE MUM  O1 YARDS  O1 YARDS  O1 YARDS  O1 YARDS  O1 YARDS  O1 YARDS  O1 YARDS  TYPE MUM  O1 YARDS  TYPE MUM  O1 YARDS  O1 YARDS  O1 YARDS   | COMMENTS  CUSTOMER SIGNATURE  CUSTOMER NAME  CERVICE LOCATION  TYPE  O1 YARDS  TYPE  O1 YARDS  O1 YARDS  O1 YARDS  O2 LOADS  CASH 12  O3 OTHER  O3 OTHER  O4 CASH 12  O5 CASH  | COMMENTS  CUSTOMER SIGNATURE  CUSTOMER NAME  CERVICE LOCATION  TYPE  O1 YARDS  TYPE  O1 YARDS  O1 YARDS  O1 YARDS  O2 LOADS  CASH 12  O3 OTHER  O3 OTHER  O4 CASH 12  O5 CASH 12
 O5 CASH 12  O5 CASH  | TYPE NUMBER OF SERVICE | TYPE NUM  DATE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 15  CONTRACT 14  CON | DATE  TYPE NUM  TYPE OF SERVICE  CHARGE 10  CONTRACT 14  CONTRACT 14  COMMENTS  COMMEN | TYPE NUM  TYPE OF SERVICE  O1 YARDS  TYPE OF SERVICE  CASH 12  O3 OTHER  CONTRACT 14  COMMENTS  COMMENTS  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  SERVICE ACCOUNT NO.  CUSTOMER NAME  ERVICE LOCATION  SERVICE ACCOUNT NO.  CUSTOMER NAME  | TYPE NUM  TYPE OF SERVICE  O1 YARDS  TYPE OF SERVICE  O2 LOADS  CASH 12  O3 OTHER  COMMENTS  COMMENTS  CUSTOMER SIGNATURE  AMOUNT  SERVICE ACCOUNT NO.  CUSTOMER NAME  ERVICE LOCATION  TYPE ONLIM  O1 YARDS  O2 LOADS  O3 OTHER  CASH 12  O3 OTHER  COMMENTS  AMOUNT  S / 2 6 . 0 0  CUSTOMER NAME  ERVICE LOCATION  TYPE NUMBER  O1 YARDS  O1 YARDS  TYPE NUMBER  O1 YARDS  TYPE NUMBER  O1 YARDS  TYPE NUMBER  O1 YARDS   
   | TYPE NUM  TYPE OF SERVICE  O1 YARDS  TYPE OF SERVICE  CASH 12  O3 OTHER  CONTRACT 14  COMMENTS  COMMENTS  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  SERVICE ACCOUNT NO.  CUSTOMER NAME  ERVICE LOCATION  SERVICE ACCOUNT NO.  CUSTOMER NAME  ERVICE LOCATION  TYPE NUMBE  O1 YARDS  O1 YARDS  TYPE NUMBE  O1 YARDS  TYPE NUMBE  O1 YARDS  TYPE NUMBE  O1 YARDS  TYPE NUMBE  O1 YARDS   | TYPE NUM  TYPE OF SERVICE  O1 YARDS  TYPE OF SERVICE  CASH 12  O3 OTHER  COMMENTS  COMMENTS  CUSTOMER SIGNATURE  CUSTOMER NAME  ERVICE LOCATION  SERVICE ACCOUNT NO.  CUSTOMER NAME  ERVICE LOCATION  TYPE NUMBE  O1 YARDS  O1 YARDS  O1 YARDS  TYPE NUMBE  CONTRACT 14  O3 OTHER  O3 OTHER  O3 OTHER  O3 OTHER  O4 OF SERVICE  O5 OF SERVICE  COMMENTS  CUSTOMER NAME  SERVICE ACCOUNT NO.  CUSTOMER NAME  ERVICE LOCATION  TYPE NUMBE  O1 YARDS  | TYPE NUM  TYPE OF SERVICE  O1 YARDS  TYPE OF SERVICE  CASH 12  O3 OTHER  CONTRACT 14  COMMENTS  COMMENTS  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  SERVICE ACCOUNT NO.  CUSTOMER NAME  ERVICE LOCATION  SERVICE ACCOUNT NO.  CUSTOMER NAME  ERVICE LOCATION  TYPE NUMBE  O1 YARDS  O1 YARDS  TYPE NUMBE  O1 YARDS  TYPE NUMBE  O1 YARDS  TYPE NUMBE  O1 YARDS  TYPE NUMBE  O1 YARDS   | TYPE NUM  TYPE OF SERVICE  O1 YARDS  TYPE OF SERVICE  CASH 12  O3 OTHER  CONTRACT 14  COMMENTS  COMMENTS  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  SERVICE ACCOUNT NO.  CUSTOMER NAME  ERVICE LOCATION  SERVICE ACCOUNT NO.  CUSTOMER NAME  | TYPE NUM  TO SERVICE  COMMENTS  COMMENTS  CONTRACT 
CONTRACT  CONT | TYPE NUM  TYPE OF SERVICE  CHARGE 10 02 LOADS  CASH 12 03 OTHER  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 15  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 15  CONTRACT 14  CONTR | TYPE NUM  DATE  TYPE OF SERVICE  CONTRACT 14  CONTRACT 14  COMMENTS  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER NAME  SERVICE ACCOUNT NO.  CUSTOMER NAME  SERVICE ACCOUNT NO.  CUSTOMER NAME  SERVICE ACCOUNT NO.  CUSTOMER NO.  CUSTOMER NO.  CUSTOMER NAME  SERVICE ACCOUNT NO.  CUSTOMER NO.  C | DATE TYPE NUMBER OF SERVICE TYPE OF SERVICE TO TYPE OF SERVICE TYPE OF SERVICE TYPE OF SERVICE TYPE OF SERVICE TYPE OF SERVICE TYPE OF SERVICE TYPE OF SERVICE TYPE OF SERVICE TYPE OF SERVICE TYPE OF SERVICE TYPE OF SERVICE TYPE OF SERVICE TYPE OF SERVICE TYPE OF SERVICE TYPE OF SERVICE TYPE OF SERVICE TYPE OF SERVICE TYPE OF SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE NUMBER OF SERVICE TYPE OF SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE NUMBER OF SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBER OF YARDS  | DATE TYPE NUMBER OF SERVICE OF SE | DATE TYPE NUMBER OF SERVICE OF
SERVICE OF SE | DATE TYPE OF SERVICE  CHARGE 10 02 LOADS  CASH 12 03 OTHER  CONTRACT 14 03 OTHER  COMMENTS  COMMENTS  CUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  | DATE TYPE OF SERVICE  CHARGE 10 02 LOADS  CASH 12 03 OTHER  CONTRACT 14 03 OTHER  COMMENTS  COMMENTS  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  SERVICE ACCOUNT NO. CUSTOMER NO.   | DATE TYPE OF SERVICE  CHARGE 10 02 LOADS  CASH 12 03 OTHER  CONTRACT 14 03 OTHER  COMMENTS  COMMENTS  COMMENTS  CASH 12 03 OTHER  CASH 12 03 OTHER  COMMENTS  COMMENTS  CASH 12 03 OTHER  CASH 12 03 OTHER  CASH 12 03 OTHER  COMMENTS  COMMENTS  CASH 12 03 OTHER  CASH 12 03 OTHER  COMMENTS  COMMENTS  COMMENTS  CASH 12 03 OTHER  CASH 12 03 OTHER  CASH 12 03 OTHER  COMMENTS  CASH 12 03 OTHER   | DATE  TYPE OF SERVICE  CHARGE 10 02 LOADS  CASH 12 03 OTHER  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 14  CONTRACT 15  CONTRACT 15  CONTRACT 15  CONTRACT 16  CONTRACT  | DATE  TYPE OF SERVICE  CHARGE 10 02 LOADS  CASH 12 03 OTHER  COMMENTS  COMMENTS  COMMENTS  CASH 12 03 OTHER  COMMENTS  COMMENTS  CASH 12 03 OTHER  COMMENTS  CASH 12 03 OTHER  COMMENTS  CASH 12 03 OTHER  COMMENTS  COMMENTS  CASH 12 03 OTHER  CASH 12 03 OTHER  COMMENTS  CASH 12 03 OTHER  COMMENTS  CASH 12 03 OTHER  COMMENTS  CASH 12 03 OTHER  COMMENTS  CASH 12 03 OTHER  COMMENTS  CASH 12 03 OTHER  COMMENTS  CASH 12 03 OTHER  COMMENTS  CASH 12 03 OTHER  CASH 12 03 OTHER  COMMENTS  CASH 12 03 OTHER  COMMENTS  CASH 12 03 OTHER  CASH 12 03 OTHER  CASH 12
03 OTHER  CASH 12 03 OTHER  CASH  | DATE  TYPE OF SERVICE  CHARGE 10 02 LOADS  TIME  CASH 12 03 OTHER  CONTRACT 14  COMMENTS  COMMEN | DATE TYPE OF SERVICE    CASH   12   CONTRACT   14  | DATE  TYPE OF SERVICE  CHARGE 10 02 LOADS  TIME  CAN 12 03 OTHER  COMMENTS   | DATE  TYPE OF SERVICE  CHARGE 10 02 LOADS  CASH 12 03 OTHER  COMMENTS  COMME | DATE  TYPE OF SERVICE  CHARGE 10 02 LOADS  TIME  CASH 12 03 OTHER  CONTRACT 14  CONTRACT 14  COMMENTS  COMMENTS  COMMENTS  CASH 12 03 OTHER  COMMENTS  COMMENTS  COMMENTS  COMMENTS  COMMENTS  COMMENTS  COMMENTS  COMMENTS  COMMENTS  COMMENTS  COMMENTS  COMMENTS  COMMENTS  COMMENTS  COMMENTS  COMMENTS  COMMENTS
 COMMENTS  COMME | DATE TYPE OF SERVICE  CHARGE 10 O2 LOADS  TIME  CONTRACT 14  CONTRACT  | DATE TYPE OF SERVICE  COMMENTS  COMMENTS  CONTRACT 14  CO | DATE  TYPE OF SERVICE  COMMENTS  TOTAL STATE OF SERVICE  CONTRACT 14   | DATE  TYPE OF SERVICE  CHARGE 10 02 LOADS  CASH 12 03 OTHER  CONTRACT 14  CONTRACT  | DATE  TYPE OF SERVICE  CHARGE 10 02 LOADS  CASH 12 03 OTHER 
CONTRACT 14 03 OTHER  COMMENTS  COMMENTS  CUSTOMER SIGNATURE  SERVICE ACCOUNT NO. CUSTOMER NO.  | DATE  TYPE OF SERVICE  CHARGE 10 02 LOADS  CONTRACT 14  C | DATE TYPE NUM  TYPE OF SERVICE CHARGE 10 02 LOADS  CASH 12 03 OTHER  CONTRACT 14 03 OTHER  COMMENTS  CUSTOMER SIGNATURE  CUSTO | DATE TYPE NUM  TYPE OF SERVICE CHARGE 10 02 LOADS  CASH 12 03 OTHER  COMMENTS  CUSTOMER SIGNATURE  CUSTOME | DATE  TYPE NUM  TYPE OF SERVICE  CHARGE 10 02 LOADS  CHARGE 10 02 LOADS  CONTRACT 14 03 OTHER  COMMENTS  CUSTOMER SIGNATURE 
CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  C | DATE  TYPE NUM  TYPE OF SERVICE  CHARGE 10 02 LOADS  CHARGE 10 03 OTHER  CONTRACT 14 03 OTHER  COMMENTS  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SANITARY LANDFILL  No. D 691   | DATE  TYPE NUM  TYPE OF SERVICE  CHARGE 10 02 LOADS  CHARGE 10 02 LOADS  CONTRACT 14 03 OTHER  COMMENTS  CUSTOMER SIGNATURE  C | DATE TYPE NUM  TYPE OF SERVICE CHARGE 10 02 LOADS  CASH 12 03 OTHER  CONTRACT 14 03 OTHER  COMMENTS  CUSTOMER SIGNATURE  CUSTO | TYPE NUM  TYPE OF SERVICE  CHARGE 10 02 LOADS  CONTRACT 14  CONTRACT 14  COMMENTS  CUSTOMER SIGNATURE  CUPTICKET SANITARY LANDFILL  TYPE OF SERVICE  CHARGE 10 02 LOADS  COMMENTS  CUSTOMER SIGNATURE  AMOUNT  S / 26.00   | TYPE NUM  ACCUSTOMER SIGNATURE  CUSTOMER SIGNA | TYPE NUM  TYPE OF SERVICE  CHARGE 10 02 LOADS  CONTRACT 14  CONTRACT 14  COMMENTS  CUSTOMER SIGNATURE 
CUSTOMER SIGNATURE  CUS | TYPE NUM  ACCUSTOMER SIGNATURE  CUSTOMER SIGNA | TYPE NUM  ACCUSTOMER SIGNATURE  CUSTOMER SIGNA | TYPE NUMA  TYPE OF SERVICE  CHARGE 10 02 LOADS  CONTRACT 14  CONTRACT 14  COMMENTS  CUSTOMER SIGNATURE  CU | TYPE NUMA  TYPE OF SERVICE  CHARGE 10 02 LOADS  CONTRACT 14  CONTRACT 14  COMMENTS  CUSTOMER SIGNATURE  CU | TYPE NUMA  TYPE OF SERVICE  CHARGE 10 02 LOADS  CONTRACT 14  CONTRACT 14  COMMENTS  CUSTOMER SIGNATURE  CU | TYPE NUM  AGENCY  DATE  TYPE OF SERVICE  CHARGE 10 02 LOADS  CONTRACT 14  CONTRACT 14  COMMENTS  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  AMOUNT  S 126.00  NO. D 691   | TYPE NUMAN ON YARDS  TYPE NUMAN ON YARDS  TYPE OF SERVICE  CHARGE 10 02 LOADS  CONTRACT 14 03 OTHER  COMMENTS  COMMENTS  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CHARGE 10 02 LOADS  COMMENTS  COMMENTS  CUSTOMER SIGNATURE  AMOUNT  S 126.00  
   | TYPE NUMAN ON YARDS    CASH   12   CASH    | TYPE NUMA  TYPE OF SERVICE    CASH   12   CONTRACT   14   CONTRACT   14   CONTRACT   14   CONTRACT   14   CONTRACT   14   CONTRACT   14   CONTRACT   14   CONTRACT   14   CONTRACT   14   CONTRACT   14   CONTRACT   14   CONTRACT   14   CONTRACT   15   CONT | TYPE NUMARY LANDFILL  TYPE OF SERVICE  O1 YARDS  O2 LOADS  O3 OTHER  O3 OTHER  O3 OTHER  O4 OF SERVICE  O3 OTHER  O4 OF SERVICE  O4 OF SERVICE  O5 OF SERVICE  O6 OF SERVICE  O7 COADS  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COATE OF SERVICE  O7 COADS  O7 COATE OF SERVICE  O7 COATE OF SE | TYPE NUM  TYPE OF SERVICE  O1 YARDS  O2 LOADS  CASH 12  CONTRACT 14  CONTRACT 14  COMMENTS  CUSTOMER SIGNATURE  CAUCHTICKET SANITARY LANDFILL  No. D 691   | TYPE NUMARY LANDFILL  TYPE OF SERVICE  O1 YARDS  O1 YARDS  O2 LOADS  O3/17/78  CASH 12  O3 OTHER  O3 OTHER  O4 OF SERVICE  O3 OTHER  O4 OF SERVICE  O5 OF SERVICE  O6 OF SERVICE  O7 COADS  O7
COADS  O7 COADS | TYPE NUM  TYPE OF SERVICE  CHARGE 10 02 LOADS  CASH 12  CONTRACT 14  CONTRACT 14  COMMENTS  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  AMOUNT  S 126.00   | TYPE NUMARY  TYPE OF SERVICE    CASH   12   O3 OTHER    CASH   CA | TYPE OF SERVICE    Date   Date   Type of Service   D1 YARDS  | TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE NUMBER  OI YARDS | TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE NUMBER  OI YARDS  TYPE NUMBER  OI
YARDS  TYPE NUMBER  OI YARDS  TYPE NUMBER  OI YARDS  TYPE NUMBER  OI YARDS  TYPE NUMBER  OI YARDS  TYPE NUMBER  OI YARDS | TYPE OF SERVICE  TYPE O | TYPE OF SERVICE  TYPE O | TYPE NUMBER  DATE  TYPE OF SERVICE  CHARGE 10 02 LOADS  CONTRACT 14  CONTRACT 14  COMMENTS  CUSTOMER SIGNATURE  CRUPTICKET SANITARY LANDFILL  No. D 6916  No. D 6916  No. D 6916   | TYPE NUMBER OF SERVICE    CASH   12   CONTRACT   14   CONTRACT   14   CONTRACT   14   CONTRACT   14   CONTRACT   14   CONTRACT   14   CONTRACT   14   CONTRACT   14   CONTRACT   14   CONTRACT   14   CONTRACT   15   CONTRACT | TYPE NUMBER OF SERVICE    CHARGE 10   
  | TYPE NUMARY LANDFILL  TYPE OF SERVICE  O1 YARDS  O2 LOADS  O2 LOADS  O3/77/8  COMMENTS  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CHARGE 10 O2 LOADS  O3 OTHER  O3 OTHER  O4 DESCRIPTION OF SERVICE  O4 DESCRIPTION OF SERVICE  O5 LOADS  O5 LOADS  O5 LOADS  O6 LOADS  O7 L | TYPE NUMBER  DATE  TYPE OF SERVICE  CHARGE 10 02 LOADS  CONTRACT 14  CONTRACT 14  COMMENTS  CUSTOMER SIGNATURE  CRUPTICKET SANITARY LANDFILL  No. D 6916  No. D 6916  No. D 6916   | TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE OF SERVICE  TYPE NUMBER  O1 YARDS  O2 LOADS  CASH 12  O3 OTHER  CONTRACT 14  PM  CONTRACT 14  PM  COMMENTS  COMMENTS  CUSTOMER SIGNATURE  AMOUNT  S 124.00   | TYPE OF SERVICE  TYPE O |
| CHARGE 10 OZ LOADS  CASH 12 OZ OTHER  CONTRACT 14 OZ OZ OZ OZ OZ OZ OZ OZ OZ OZ OZ OZ OZ   | CHARGE 10 O2 LOADS  CHARGE 10 O2 LOADS  CASH 12 O3 OTHER  CONTRACT 14 O3 OTHER  COMMENTS  COMMENTS  CUSTOMER SIGNATURE  CUSTOMER NAME  SERVICE LOCATION  SERVICE LOCATION  SERVICE LOCATION  TYPE NUMBER  O1 YARDS  O1 YARDS   | COMMENTS  CUSTOMER SIGNATURE  CUSTOMER NAME  SERVICE LOCATION  SERVICE LOCATION  CHARGE 10  O2 LOADS  O3 OTHER  CONTRACT 14  CONTRACT 1 | CHARGE 10 02 LOADS  CASH 12 03 OTHER  CONTRACT 14 03 OTHER  COMMENTS  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER NAME  SERVICE LOCATION  SERVICE LOCATION  TYPE NUMBE  TYPE OF SERVICE  O1 YARDS  O2 LOADS  O3 OTHER  O3 OTHER  CASH 12 03 OTHER | COMMENTS  CUSTOMER SIGNATURE  CUSTOMER NAME  SERVICE LOCATION  CONTRACT
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  | COMMENTS  COMMENTS  CUSTOMER SIGNATURE  AMOUNT  S / 24.00  CUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE  NUMBER  O1 YARDS  | COMMENTS  COMMENTS  CUSTOMER SIGNATURE  CUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  RVICE LOCATION  TYPE  NUMBER OF YARDS  | COMMENTS  COMMEN | COMMENTS  COMMENTS  CUSTOMER SIGNATURE  CUP TICKET  CUP TICKET  CONTROL SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  CUSTOMER NAME  CUSTOMER NAME  CUSTOMER NAME  CUSTOMER NAME  CUSTOMER NAME  CUSTOMER NAME  CUSTOMER NAME  CUSTOMER NAME  CUSTOMER NAME  CUSTOMER NAME  CUSTOMER NAME  CUSTOMER NO.  CUSTOM         | COMMENTS  CUSTOMER SIGNATURE  RUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE  NUMBER  O1 YARDS   
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  | COMMENTS  CUSTOMER SIGNATURE  RUP TICKET  SANITARY LANDFILL  No. D 6915  | COMMENTS  CUSTOMER SIGNATURE  RUP TICKET  SANITARY LANDFILL  No. D 6915  | COMMENTS  CUSTOMER SIGNATURE  R. P. M. D. L. P. L. C. C. C. C. C. C. C. C. C. C. C. C. C.  | COMMENTS  CUSTOMER SIGNATURE  RUP TICKET  SANITARY LANDFILL  No. D 6915  | CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER
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   | COMMENTS  COMMENTS  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  AMOUNT  S (26.00)  RUP TICKET SANITARY LANDFILL  No. D 691   | COMMENTS  COMMENTS  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  AMOUNT  S (26.00)  RUP TICKET SANITARY LANDFILL  No. D 691   | COMMENTS  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  AMOUNT  S (26.00)  NO. D 691   | COMMENTS  COMMENTS  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUP TICKET  CUP TICKET  COMMENTS  COMENTS  COMMENTS  COM | COMMENTS  CUSTOMER SIGNATURE 
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  | COMMENTS  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  AMOUNT  S (26.00)  NO. D 691   | COMMENTS  CUSTOMER SIGNATURE  REPLACE SANITARY LANDFILL  No. D 691   | COMMENTS  CUSTOMER SIGNATURE  REPLACE SANITARY LANDFILL  No. D 691   | COMMENTS  CUSTOMER SIGNATURE  REPLACE SANITARY LANDFILL  No. D 691   | COMMENTS  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  KUP TICKET  SANITARY LANDFILL  No. D 691   
   | COMMENTS  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  KUP TICKET  SANITARY LANDFILL  No. D 691   | COMMENTS  CUSTOMER SIGNATURE  REPLACE SANITARY LANDFILL  No. D 691   | COMMENTS  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  KUP TICKET  SANITARY LANDFILL  No. D 691   | COMMENTS  CUSTOMER SIGNATURE  AMOUNT  S 126.00   | COMMENTS  CUSTOMER SIGNATURE  AMOUNT  S 126.00  AMOUNT  S 126.00  
  | COMMENTS  CUSTOMER SIGNATURE  R. P. M. Bless  AMOUNT  S. 126.00  | COMMENTS  CUSTOMER SIGNATURE  R. P. M. B. C. C. C. C. C. C. C. C. C. C. C. C. C.   | COMMENTS  CUSTOMER SIGNATURE  R. P. M. B. L. S. S. S. S. S. S. S. S. S. S. S. S. S.  | COMMENTS  CUSTOMER SIGNATURE  R. P. M. B. C. C. C. C. C. C. C. C. C. C. C. C. C.   | COMMENTS  CUSTOMER SIGNATURE  R. P. M. B. C. C. C. C. C. C. C. C. C. C. C. C. C.   
   | COMMENTS  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  KUP TICKET  SANITARY LANDFILL  No. D 6915  | COMMENTS  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  KUP TICKET  SANITARY LANDFILL  No. D 6915  | COMMENTS  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  KUP TICKET  SANITARY LANDFILL  No. D 6915  | COMMENTS  CUSTOMER SIGNATURE  REPLACE SANITARY LANDFILL  No. D 691   | COMMENTS  CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  KUP TICKET  SANITARY LANDFILL  No. D 6915   
  | COMMENTS  CUSTOMER SIGNATURE  R. P. M. B. L. S. S. S. S. S. S. S. S. S. S. S. S. S.  | COMMENTS  CUSTOMER SIGNATURE  R. P. M. B. C. C. C. C. C. C. C. C. C. C. C. C. C.   |
| CUSTOMER SIGNATURE  SERVICE LOCATION  CUSTOMER NAME  SERVICE LOCATION  DATE  D | CUSTOMER SIGNATURE  SERVICE LOCATION  CUSTOMER NAME  SERVICE LOCATION  TYPE  NO. D 6916  CUSTOMER NAME  TYPE  O1 YARDS  O1 YARDS   | CUSTOMER SIGNATURE  AMOUNT  SERVICE ACCOUNT NO.  SERVICE LOCATION  TYPE  NUMBER  O1 YARDS  DATE  TYPE OF SERVICE  O1 YARDS   | CUSTOMER SIGNATURE  SERVICE LOCATION  CUSTOMER NAME  SERVICE LOCATION  CUSTOMER NAME  SERVICE LOCATION  TYPE  NO. D 691  CUSTOMER NAME  TYPE OF SERVICE  O1 YARDS  | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  KUP TICKET SANITARY LANDFILL  SERVICE LOCATION  SERVICE LOCATION  TYPE  NUMBE  O1 YARDS  TYPE OF SERVICE  O1 YARDS  
   | CUSTOMER SIGNATURE  AMOUNT S / 26.00  EXUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE NUMBER  TYPE OF SERVICE  O1 YARDS   | CUSTOMER SIGNATURE  SERVICE LOCATION  CUSTOMER NAME  SERVICE ACCOUNT NO.  CUSTOMER NAME  SERVICE LOCATION  TYPE  NO. D 691  TYPE  NUMBE  O1 YARDS  | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE NUMBER  OI YARDS   | CUSTOMER SIGNATURE  AMOUNT S / 26.00  KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE NUMBER OI YARDS  | CUSTOMER SIGNATURE  AMOUNT S / 26.00  KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE NUMBER OI YARDS   
  | CUSTOMER SIGNATURE  RUP TICKET SANITARY LANDFILL  USTOMER NAME  ERVICE LOCATION  TYPE  NUMBER  O1 YARDS  | CUSTOMER SIGNATURE  SUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO.  CUSTOMER NAME  RVICE LOCATION  TYPE  NUMBER  OI YARDS  | UP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  RVICE LOCATION  TYPE NUMBER OF THE PASS NO.   | CUSTOMER SIGNATURE  RUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE  NUMBER  O1 YARDS  | CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUPTICKET SANITARY LANDFILL  USTOMER NAME  ERVICE LOCATION  TYPE  NUMBE  OI YARDS  
   | CUSTOMER SIGNATURE  RUP TICKET SANITARY LANDFILL  SERVICE LOCATION  TYPE  NUMBER  O1 YARDS   | CUSTOMER SIGNATURE  CUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE  NUMBE  O1 YARDS  | CUSTOMER SIGNATURE  RUP TICKET SANITARY LANDFILL  SERVICE LOCATION  TYPE  NUMBER  O1 YARDS   | CUSTOMER SIGNATURE  RUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE  NUMBER  O1 YARDS  | CUSTOMER SIGNATURE  SUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  RVICE LOCATION  TYPE  NUMBER  O1 YARDS   
  | USTOMER SIGNATURE  LIPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  RVICE LOCATION  TYPE NUMBER OF TAXABLE PASS NO.  | CUSTOMER SIGNATURE  CUP TICKET SANITARY LANDFILL  SERVICE LOCATION  SERVICE LOCATION  TYPE  NUMBER  O1 YARDS   | CUSTOMER SIGNATURE  RUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO.  CUSTOMER NAME  ERVICE LOCATION  TYPE  NUMBER  OI YARDS  | CUSTOMER SIGNATURE  CUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBER  OF THE STAN PROPERTY OF THE STAN PROPER | CUSTOMER SIGNATURE  CUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  CUSTOMER NAME  ERVICE LOCATION  TYPE  NUMBE   
   | CUSTOMER SIGNATURE  SUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  RVICE LOCATION  | CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER NAME  CUSTOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.  RVICE LOCATION   | CUSTOMER SIGNATURE  PARTICIPATION  AMOUNT  S / 26.00  EVICE LOCATION  SERVICE ACCOUNT NO. CUSTOMER NO.   | USTOMER SIGNATURE  LUPTICKET SANITARY LANDFILL  STOMER NAME  STOMER NAME  STOMER NAME  STORE PASS NO.  AMOUNT  STORE ACCOUNT NO.  CUSTOMER NO.  CUSTOMER NO.   | CUSTOMER SIGNATURE  UP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.   
  | CUSTOMER SIGNATURE  UP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  | ISTOMER SIGNATURE  PARTICIPATION  AMOUNT  S / 26.00  PARTICIPATION  SERVICE ACCOUNT NO. CUSTOMER NO.   | CUSTOMER SIGNATURE  UP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  | CUSTOMER SIGNATURE  UP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  | USTOMER SIGNATURE  UP TICKET SANITARY LANDFILL  STOMER NAME  STOMER NAME  STOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.  
   | USTOMER SIGNATURE  LIPTICKET SANITARY LANDFILL  STOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.  | CUSTOMER SIGNATURE  CHARGE SIGNATURE  CATE PASS NO.  CHARGE SIGNATURE  CATE PASS NO.  CAMOUNT  S / 26,00  STORER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.  | CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CONTROLL SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.   | CUSTOMER SIGNATURE  SPECIAL PASS NO.  AMOUNT  S / 26.00  UP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.   | CUSTOMER SIGNATURE  SPORT SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO. 
  | CUSTOMER SIGNATURE  AMOUNT  S / 26,00  SUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.   | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  KUP TICKET SANITARY LANDFILL  No. D 691   | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  RUP TICKET SANITARY LANDFILL  No. D 691   | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  RUP TICKET SANITARY LANDFILL  No. D 691  
  | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  CUPTICKET SANITARY LANDFILL  No. D 691  | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  RUP TICKET SANITARY LANDFILL  No. D 691   | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUP TICKET SANITARY LANDFILL  No. D 691  | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUP TICKET SANITARY LANDFILL  No. D 691  | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUP TICKET SANITARY LANDFILL  No. D 691  
   | CUSTOMER SIGNATURE  AND ALBERT SANITARY LANDFILL  No. D 691  | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUP TICKET SANITARY LANDFILL  No. D 691  | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUP TICKET SANITARY LANDFILL  No. D 691  | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  KUP TICKET SANITARY LANDFILL  No. D 691   | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  KUP TICKET SANITARY LANDFILL  No. D 691  
  | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  KUP TICKET SANITARY LANDFILL  No. D 691   | CUSTOMER SIGNATURE  R. P. M. B. C. C. C. C. C. C. C. C. C. C. C. C. C.   | CUSTOMER SIGNATURE  R. P. M. B. C. SANITARY LANDFILL  RUPTICKET SANITARY LANDFILL  No. D 691   | CUSTOMER SIGNATURE  R. P. M. B. C. SANITARY LANDFILL  RUPTICKET SANITARY LANDFILL  No. D 691   | CUSTOMER SIGNATURE  R. P. M. B. C. SANITARY LANDFILL  RUPTICKET SANITARY LANDFILL  No. D 691   
   | CUSTOMER SIGNATURE  R. P. M. B. C. SANITARY LANDFILL  RUPTICKET SANITARY LANDFILL  No. D 691   | CUSTOMER SIGNATURE  RUPTICKET SANITARY LANDFILL  No. D 691   | CUSTOMER SIGNATURE  R. P. M. B. C. SANITARY LANDFILL  RUPTICKET SANITARY LANDFILL  No. D 691   | CUSTOMER SIGNATURE  R. Phillier  AMOUNT  \$ 126.00   | CUSTOMER SIGNATURE  AMOUNT  \$ /26.00   
  | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  | CUSTOMER SIGNATURE  R. Phillies  AMOUNT  S 126.00  | CUSTOMER SIGNATURE  R. P. M. B. C. C. C. C. C. C. C. C. C. C. C. C. C.   | CUSTOMER SIGNATURE  R. P. SIELLE  RUPTICKET SANITARY LANDFILL  No. D 6915  | CUSTOMER SIGNATURE  R. P. SIELLE  RUPTICKET SANITARY LANDFILL  No. D 6915  
   | CUSTOMER SIGNATURE  R. P. M. B. C. C. C. C. C. C. C. C. C. C. C. C. C.   | CUSTOMER SIGNATURE  R. P. M. B. C. C. C. C. C. C. C. C. C. C. C. C. C.   | CUSTOMER SIGNATURE  R. Phillies  AMOUNT  S 126.00  | CUSTOMER SIGNATURE  R. Phillies  AMOUNT  S 126.00  |
| CUSTOMER SIGNATURE  AMOUNT  S / 26,00  KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE NUMBER  TYPE OF SERVICE  O1 YARDS  | CUSTOMER SIGNATURE  AMOUNT  SUSTOMER NAME  SERVICE LOCATION  TYPE  NO. D 6916  CUSTOMER NAME  TYPE OF SERVICE  O1 YARDS  | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO.  CUSTOMER NAME  SERVICE LOCATION  TYPE  NUMBE  TYPE OF SERVICE  O1 YARDS  | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE NUMBE  O1 YARDS  TYPE OF SERVICE  O1 YARDS   | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE NUMBE  O1 YARDS  TYPE OF SERVICE  O1 YARDS   
   | CUSTOMER SIGNATURE  AMOUNT S / 26.00  KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE NUMBER  O1 YARDS  TYPE OF SERVICE  O1 YARDS   | CUSTOMER SIGNATURE  AMOUNT S / 26.00  KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE NUMBE  OTHER SIGNATURE  OTHER SIGNATURE  TYPE OF SERVICE  OTHER SANITARY LANDFILL  OTHER SIGNATURE  AMOUNT S / 26.00  TYPE NUMBE  OTHER SIGNATURE  OTHER SIGNATURE  OTHER SIGNATURE  AMOUNT S / 26.00  TYPE NUMBE  OTHER SIGNATURE  OTHER SIGNATURE  OTHER SIGNATURE  OTHER SIGNATURE  OTHER SIGNATURE  AMOUNT S / 26.00  OTHER SIGNATURE  OTHER SIG | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE NUMBER  OI YARDS   | CUSTOMER SIGNATURE  AMOUNT S / 26.00  KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE NUMBER OI YARDS  | CUSTOMER SIGNATURE  AMOUNT S / 26.00  KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE  NUMBER  OI YARDS   
  | CUSTOMER SIGNATURE  RUP TICKET SANITARY LANDFILL  USTOMER NAME  ERVICE LOCATION  TYPE  NUMBER  O1 YARDS  | CUSTOMER SIGNATURE  SUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO.  CUSTOMER NAME  RVICE LOCATION  TYPE  NUMBER  OI YARDS  | UP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  RVICE LOCATION  TYPE NUMBER OF THE PASS NO.   | CUSTOMER SIGNATURE  RUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE  NUMBER  O1 YARDS  | CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUPTICKET SANITARY LANDFILL  USTOMER NAME  ERVICE LOCATION  TYPE  NUMBE  OI YARDS  
   | CUSTOMER SIGNATURE  RUP TICKET SANITARY LANDFILL  SERVICE LOCATION  TYPE  NUMBER  O1 YARDS   | CUSTOMER SIGNATURE  CUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE  NUMBE  O1 YARDS  | CUSTOMER SIGNATURE  RUP TICKET SANITARY LANDFILL  SERVICE LOCATION  TYPE  NUMBER  O1 YARDS   | CUSTOMER SIGNATURE  RUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE  NUMBER  O1 YARDS  | CUSTOMER SIGNATURE  SUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  RVICE LOCATION  TYPE  NUMBER  O1 YARDS   
  | USTOMER SIGNATURE  LIPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  RVICE LOCATION  TYPE NUMBER OF TAXABLE PASS NO.  | CUSTOMER SIGNATURE  CUP TICKET SANITARY LANDFILL  SERVICE LOCATION  SERVICE LOCATION  TYPE  NUMBER  O1 YARDS   | CUSTOMER SIGNATURE  RUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO.  CUSTOMER NAME  ERVICE LOCATION  TYPE  NUMBER  OI YARDS  | CUSTOMER SIGNATURE  CUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBER  OF THE STAN PROPERTY OF THE STAN PROPER | CUSTOMER SIGNATURE  CUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  CUSTOMER NAME  ERVICE LOCATION  TYPE  NUMBE   
   | CUSTOMER SIGNATURE  SUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  RVICE LOCATION  | CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CUSTOMER NAME  CUSTOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.  RVICE LOCATION   | CUSTOMER SIGNATURE  PARTICIPATION  AMOUNT  S / 26.00  EVICE LOCATION  SERVICE ACCOUNT NO. CUSTOMER NO.   | USTOMER SIGNATURE  LUPTICKET SANITARY LANDFILL  STOMER NAME  STOMER NAME  STOMER NAME  STORE PASS NO.  AMOUNT  STORE ACCOUNT NO.  CUSTOMER NO.  CUSTOMER NO.   | CUSTOMER SIGNATURE  UP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.   
  | CUSTOMER SIGNATURE  UP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  | ISTOMER SIGNATURE  PARTICIPATION  AMOUNT  S / 26.00  PARTICIPATION  SERVICE ACCOUNT NO. CUSTOMER NO.   | CUSTOMER SIGNATURE  UP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  | CUSTOMER SIGNATURE  UP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  | USTOMER SIGNATURE  UP TICKET SANITARY LANDFILL  STOMER NAME  STOMER NAME  STOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.  
   | USTOMER SIGNATURE  LIPTICKET SANITARY LANDFILL  STOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.  | CUSTOMER SIGNATURE  CHARGE SIGNATURE  CATE PASS NO.  CHARGE SIGNATURE  CATE PASS NO.  CAMOUNT  S / 26,00  STORER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.  | CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  CONTROLL SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.   | CUSTOMER SIGNATURE  SPECIAL PASS NO.  AMOUNT  S / 26.00  UP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.   | CUSTOMER SIGNATURE  SPORT SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO. 
  | CUSTOMER SIGNATURE  AMOUNT  S / 26,00  SUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.   | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  KUP TICKET SANITARY LANDFILL  No. D 691   | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  RUP TICKET SANITARY LANDFILL  No. D 691   | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  RUP TICKET SANITARY LANDFILL  No. D 691  
  | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  CUPTICKET SANITARY LANDFILL  No. D 691  | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  RUP TICKET SANITARY LANDFILL  No. D 691   | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUP TICKET SANITARY LANDFILL  No. D 691  | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUP TICKET SANITARY LANDFILL  No. D 691  | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUP TICKET SANITARY LANDFILL  No. D 691  
   | CUSTOMER SIGNATURE  AND ALBERT SANITARY LANDFILL  No. D 691  | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUP TICKET SANITARY LANDFILL  No. D 691  | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUP TICKET SANITARY LANDFILL  No. D 691  | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  KUP TICKET SANITARY LANDFILL  No. D 691   | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  KUP TICKET SANITARY LANDFILL  No. D 691  
  | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  KUP TICKET SANITARY LANDFILL  No. D 691   | CUSTOMER SIGNATURE  PROBLEM  AMOUNT  S /26.00  KUPTICKET SANITARY LANDFILL  No. D 6915   | CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  AMOUNT  S /26.00  KUPTICKET SANITARY LANDFILL  No. D 691   | CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  AMOUNT  S /26.00  KUPTICKET SANITARY LANDFILL  No. D 691   | CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUPTICKET SANITARY LANDFILL  No. D 691   
   | CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUPTICKET SANITARY LANDFILL  No. D 691   | CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUPTICKET SANITARY LANDFILL  No. D 691   | CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUPTICKET SANITARY LANDFILL  No. D 691   | CUSTOMER SIGNATURE  AMOUNT  \$ 126.00  | CUSTOMER SIGNATURE  AMOUNT  \$ /26.00   
  | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  | CUSTOMER SIGNATURE  R. P. S. S. S. S. S. S. S. S. S. S. S. S. S.   | CUSTOMER SIGNATURE  R. P. M. Bless  AMOUNT  S 126.00   | CUSTOMER SIGNATURE  R. P. S. S. S. S. S. S. S. S. S. S. S. S. S.   | CUSTOMER SIGNATURE  R. P. S. S. S. S. S. S. S. S. S. S. S. S. S.   
   | CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  AMOUNT  S /26.00  KUPTICKET SANITARY LANDFILL  No. D 6915  | CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  AMOUNT  S /26.00  KUPTICKET SANITARY LANDFILL  No. D 6915  | CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  AMOUNT  S /26.00  KUPTICKET SANITARY LANDFILL  No. D 6915  | CUSTOMER SIGNATURE  PROBLEM  AMOUNT  S /26.00  KUPTICKET SANITARY LANDFILL  No. D 6915   | CUSTOMER SIGNATURE  CUSTOMER SIGNATURE  AMOUNT  S /26.00  KUPTICKET SANITARY LANDFILL  No. D 6915   
  | CUSTOMER SIGNATURE  R. P. M. Bless  AMOUNT  S 126.00   | CUSTOMER SIGNATURE  R. P. S. S. S. S. S. S. S. S. S. S. S. S. S.   |
| CUSTOMER SIGNATURE  AMOUNT S / 26.00  KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE NUMBER  TYPE OF SERVICE  O1 YARDS   | CUSTOMER SIGNATURE  RUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO.  SERVICE LOCATION  SERVICE LOCATION  TYPE  NUMBER  O1 YARDS  | CUSTOMER SIGNATURE  AMOUNT S / 26.00  KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE NUMBER  O1 YARDS  TYPE OF SERVICE   | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  SERVICE LOCATION  TYPE NUMBE  TYPE OF SERVICE  O1 YARDS   | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE NUMBE  TYPE OF SERVICE  O1 YARDS   
   | CUSTOMER SIGNATURE  AMOUNT S / 26.00  KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE NUMBER  O1 YARDS  TYPE OF SERVICE   | CUSTOMER SIGNATURE  AMOUNT S / 26.00  KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE NUMBE  TYPE OF SERVICE  O1 YARDS  | CUSTOMER SIGNATURE  AMOUNT S / 26.00  KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE NUMBER OI YARDS   | CUSTOMER SIGNATURE  AMOUNT S / 26.00  KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE  NUMBER  OI YARDS  | CUSTOMER SIGNATURE  AMOUNT S / 26.00  KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE  NUMBER  OI YARDS   
  | CUSTOMER SIGNATURE  AMOUNT S / 26.00  CUPTICKET SANITARY LANDFILL  USTOMER NAME  ERVICE LOCATION  TYPE  NUMBER OI YARDS  | CUPTICKET SANITARY LANDFILL  SERVICE LOCATION  REVICE LOCATION  TYPE  NUMBER  OI YARDS   | UP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  RVICE LOCATION  TYPE NUMBER OF YARDS  | CUSTOMER SIGNATURE  AMOUNT S / 26.00  CUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE NUMBE OI YARDS  | CUSTOMER SIGNATURE  AMOUNT S / 26.00  CUPTICKET SANITARY LANDFILL  USTOMER NAME  ERVICE LOCATION  TYPE  NUMBE OI YARDS   
   | CUSTOMER SIGNATURE  AMOUNT S / 26.00  CUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE NUMBE OF YARDS  | CUSTOMER SIGNATURE  AMOUNT S / 26.00  CUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE NUMBE OF YARDS  | CUSTOMER SIGNATURE  AMOUNT S / 26.00  CUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE NUMBE OF YARDS  | CUSTOMER SIGNATURE  AMOUNT S / 26.00  CUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE NUMBE OI YARDS  | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  CUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  CIVICE LOCATION  TYPE  NUMBER  OI YARDS  
  | UPTICKET SANITARY LANDFILL STOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBER OF TYPE NU | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  CUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  CRYICE LOCATION  TYPE NUMBER  OI YARDS  | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  CUPTICKET SANITARY LANDFILL  No. D 691  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE NUMBER  OI YARDS  | CUSTOMER SIGNATURE  AMOUNT S / 26.00  CUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  RVICE LOCATION  TYPE  NUMBER  NU | CUSTOMER SIGNATURE  AMOUNT S / 26.00  CUP TICKET SANITARY LANDFILL  USTOMER NAME  ERVICE LOCATION  TYPE  NUMBER 
NUMBER  NUMBE | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  CUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  CUSTOMER NAME  RVICE LOCATION  | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  UP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.   | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  UP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.   | UP TICKET SANITARY LANDFILL NO. D 691 STOMER NAME  SERVICE LOCATION  | UP TICKET SANITARY LANDFILL  SERVICE LOCATION  AMOUNT  S /26.00  OUT TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  
   | UP TICKET SANITARY LANDFILL  SERVICE LOCATION  AMOUNT  S / 26.00  AMOUNT  S / 26.00  CUSTOMER NO.  CUSTOMER NO.  | ISTOMER SIGNATURE  AMOUNT  S 126.00  IP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.   | UP TICKET SANITARY LANDFILL NO. D 691  | UP TICKET SANITARY LANDFILL  SERVICE LOCATION  AMOUNT  S / 26.00  AMOUNT  S / 26.00  CUSTOMER NO.  CUSTOMER NO.  | UP TICKET SANITARY LANDFILL STOMER NAME  SERVICE LOCATION  AMOUNT S / 26,00  No. D 891  
  | UP TICKET SANITARY LANDFILL NO. D 691  | UP TICKET SANITARY LANDFILL NO. D 6918   | CUSTOMER SIGNATURE  AMOUNT S / 26.00  CUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  | UP TICKET SANITARY LANDFILL NO. D 691  | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  UP TICKET SANITARY LANDFILL 
SERVICE ACCOUNT NO. CUSTOMER NO.   | CUSTOMER SIGNATURE  AMOUNT S / 26.00  CUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUP TICKET SANITARY LANDFILL  NO. D 891  | CUSTOMER SIGNATURE  AMOUNT  S 126.00  CUPTICKET SANITARY LANDFILL  NO. D 891   | CUSTOMER SIGNATURE  AMOUNT  S 126.00  CUPTICKET SANITARY LANDFILL  No. D 691   
   | CUSTOMER SIGNATURE  AMOUNT  S 126.00  CUPTICKET SANITARY LANDFILL  No. D 691   | CUSTOMER SIGNATURE  AMOUNT  S 126.00  CUPTICKET SANITARY LANDFILL  No. D 691   | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUP TICKET SANITARY LANDFILL  No. D 691  | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUP TICKET SANITARY LANDFILL  No. D 691  | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUP TICKET SANITARY LANDFILL  No. D 691   
  | CUSTOMER SIGNATURE  AMOUNT  S (26.00)  KUPTICKET SANITARY LANDFILL  No. D 891  | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUP TICKET SANITARY LANDFILL  No. D 691  | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUP TICKET SANITARY LANDFILL  No. D 691  | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUP TICKET SANITARY LANDFILL  No. D 6911   | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUP TICKET SANITARY LANDFILL  No. D 6911   
   | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUPTICKET SANITARY LANDFILL  No. D 6911  | CUSTOMER SIGNATURE  AMOUNT  S /26.00  KUPTICKET SANITARY LANDFILL  No. D 6915  | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUPTICKET SANITARY LANDFILL  No. D 6911  | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUPTICKET SANITARY LANDFILL  No. D 6911  | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUPTICKET SANITARY LANDFILL  NO. D 6911   
  | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUPTICKET SANITARY LANDFILL  NO. D 6911  | CUSTOMER SIGNATURE  AMOUNT  S (26.00  KUPTICKET SANITARY LANDFILL  No. D 891   | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUPTICKET SANITARY LANDFILL  NO. D 6911  | CUSTOMER SIGNATURE  AMOUNT  \$ 126.00  | CUSTOMER SIGNATURE  AMOUNT  \$ 126.00  
   | CUSTOMER SIGNATURE  AMOUNT  S (26.00   | CUSTOMER SIGNATURE  AMOUNT  \$ /26.00  | CUSTOMER SIGNATURE  AMOUNT  \$ 126.00  | CUSTOMER SIGNATURE  AMOUNT  \$ /26.00  | CUSTOMER SIGNATURE  AMOUNT  \$ /26.00   
  | CUSTOMER SIGNATURE  AMOUNT  S /26.00  KUPTICKET SANITARY LANDFILL  No. D 6915  | CUSTOMER SIGNATURE  AMOUNT  S /26.00  KUPTICKET SANITARY LANDFILL  NO. D 6916  | CUSTOMER SIGNATURE  AMOUNT  S /26.00  KUPTICKET SANITARY LANDFILL  NO. D 6916  | CUSTOMER SIGNATURE  AMOUNT  S /26.00  KUPTICKET SANITARY LANDFILL  No. D 6915  | CUSTOMER SIGNATURE  AMOUNT  S /26.00  KUPTICKET SANITARY LANDFILL  No. D 6915  
   | CUSTOMER SIGNATURE  AMOUNT  \$ 126.00  | CUSTOMER SIGNATURE  AMOUNT  \$ /26.00  |
| CUSTOMER SIGNATURE  AMOUNT S / 26.00  KUP TICKET SANITARY LANDFILL SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE NUMBER  O1 YARDS  TYPE OF SERVICE  O1 YARDS  | CUSTOMER SIGNATURE  AMOUNT S / 26.00  KUP TICKET SANITARY LANDFILL SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE NUMBER  OT YARDS   | CUSTOMER SIGNATURE  AMOUNT S / 26.00  KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE NUMBER  O1 YARDS  TYPE OF SERVICE   | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE NUMBE  TYPE OF SERVICE  O1 YARDS   | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE NUMBE  TYPE OF SERVICE  O1 YARDS   
   | CUSTOMER SIGNATURE  AMOUNT S / 26.00  KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE NUMBE  TYPE OF SERVICE  O1 YARDS  | CUSTOMER SIGNATURE  AMOUNT S / 26.00  KUP TICKET SANITARY LANDFILL SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE NUMBE  TYPE OF SERVICE  O1 YARDS   | CUSTOMER SIGNATURE  AMOUNT S / 26.00  KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE NUMBER OI YARDS   | CUSTOMER SIGNATURE  AMOUNT S / 26.00  KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE  NUMBER  OI YARDS  | CUSTOMER SIGNATURE  AMOUNT S / 26.00  KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE  NUMBER  OI YARDS   
  | CUSTOMER SIGNATURE  AMOUNT S / 26.00  CUPTICKET SANITARY LANDFILL  USTOMER NAME  ERVICE LOCATION  TYPE  NUMBER OI YARDS  | CUPTICKET SANITARY LANDFILL  SERVICE LOCATION  REVICE LOCATION  TYPE  NUMBER  OI YARDS   | UP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  RVICE LOCATION  TYPE NUMBER OF YARDS  | CUSTOMER SIGNATURE  AMOUNT S / 26.00  CUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE NUMBE OI YARDS  | CUSTOMER SIGNATURE  AMOUNT S / 26.00  CUPTICKET SANITARY LANDFILL  USTOMER NAME  ERVICE LOCATION  TYPE  NUMBE OI YARDS   
   | CUSTOMER SIGNATURE  AMOUNT S / 26.00  CUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE NUMBE OF YARDS  | CUSTOMER SIGNATURE  AMOUNT S / 26.00  CUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE NUMBE OF YARDS  | CUSTOMER SIGNATURE  AMOUNT S / 26.00  CUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE NUMBE OF YARDS  | CUSTOMER SIGNATURE  AMOUNT S / 26.00  CUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE NUMBE OI YARDS  | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  CUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  CIVICE LOCATION  TYPE  NUMBER  OI YARDS  
  | UPTICKET SANITARY LANDFILL STOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBER OF TYPE NU | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  CUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  CRYICE LOCATION  TYPE NUMBER  OI YARDS  | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  CUPTICKET SANITARY LANDFILL  No. D 691  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE NUMBER  OI YARDS  | CUSTOMER SIGNATURE  AMOUNT S / 26.00  CUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  RVICE LOCATION  TYPE  NUMBER  NU | CUSTOMER SIGNATURE  AMOUNT S / 26.00  CUP TICKET SANITARY LANDFILL  USTOMER NAME  ERVICE LOCATION  TYPE  NUMBER 
NUMBER  NUMBE | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  CUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  CUSTOMER NAME  RVICE LOCATION  | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  UP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.   | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  UP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.   | UP TICKET SANITARY LANDFILL NO. D 691 STOMER NAME  SERVICE LOCATION  | UP TICKET SANITARY LANDFILL  SERVICE LOCATION  AMOUNT  S /26.00  OUT TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  
   | UP TICKET SANITARY LANDFILL  SERVICE LOCATION  AMOUNT  S / 26.00  AMOUNT  S / 26.00  CUSTOMER NO.  CUSTOMER NO.  | ISTOMER SIGNATURE  AMOUNT  S 126.00  IP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.   | UP TICKET SANITARY LANDFILL NO. D 691  | UP TICKET SANITARY LANDFILL  SERVICE LOCATION  AMOUNT  S / 26.00  AMOUNT  S / 26.00  CUSTOMER NO.  CUSTOMER NO.  | UP TICKET SANITARY LANDFILL STOMER NAME  SERVICE LOCATION  AMOUNT S / 26,00  No. D 891  
  | UP TICKET SANITARY LANDFILL NO. D 691  | UP TICKET SANITARY LANDFILL NO. D 6918   | CUSTOMER SIGNATURE  AMOUNT S / 26.00  CUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  | UP TICKET SANITARY LANDFILL NO. D 691  | CUSTOMER SIGNATURE  AMOUNT  S / 26.00  UP TICKET SANITARY LANDFILL 
SERVICE ACCOUNT NO. CUSTOMER NO.   | CUSTOMER SIGNATURE  AMOUNT S / 26.00  CUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUP TICKET SANITARY LANDFILL  NO. D 891  | CUSTOMER SIGNATURE  AMOUNT  S 126.00  CUPTICKET SANITARY LANDFILL  NO. D 891   | CUSTOMER SIGNATURE  AMOUNT  S 126.00  CUPTICKET SANITARY LANDFILL  No. D 691   
   | CUSTOMER SIGNATURE  AMOUNT  S 126.00  CUPTICKET SANITARY LANDFILL  No. D 691   | CUSTOMER SIGNATURE  AMOUNT  S 126.00  CUPTICKET SANITARY LANDFILL  No. D 691   | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUP TICKET SANITARY LANDFILL  No. D 691  | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUP TICKET SANITARY LANDFILL  No. D 691  | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUP TICKET SANITARY LANDFILL  No. D 691   
  | CUSTOMER SIGNATURE  AMOUNT  S (26.00)  KUPTICKET SANITARY LANDFILL  No. D 891  | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUP TICKET SANITARY LANDFILL  No. D 691  | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUP TICKET SANITARY LANDFILL  No. D 691  | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUP TICKET SANITARY LANDFILL  No. D 6911   | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUP TICKET SANITARY LANDFILL  No. D 6911   
   | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUPTICKET SANITARY LANDFILL  No. D 6911  | CUSTOMER SIGNATURE  AMOUNT  S /26.00  KUPTICKET SANITARY LANDFILL  No. D 6915  | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUPTICKET SANITARY LANDFILL  No. D 6911  | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUPTICKET SANITARY LANDFILL  No. D 6911  | CUSTOMER SIGNATURE  AMOUNT S 126.00  KUPTICKET SANITARY LANDFILL  NO. D 6911  
  | CUSTOMER SIGNATURE  AMOUNT S 126.00  KUPTICKET SANITARY LANDFILL  NO. D 6911   | CUSTOMER SIGNATURE  AMOUNT S 126.00  KUPTICKET SANITARY LANDFILL  NO. D 891  | CUSTOMER SIGNATURE  AMOUNT S 126.00  KUPTICKET SANITARY LANDFILL  NO. D 6911   | CUSTOMER SIGNATURE  AMOUNT  \$ 126.00  | CUSTOMER SIGNATURE  AMOUNT  \$ 126.00  
   | CUSTOMER SIGNATURE  AMOUNT  S 126.00   | CUSTOMER SIGNATURE  AMOUNT  \$ 126.00  | CUSTOMER SIGNATURE  AMOUNT  \$ 126.00  | CUSTOMER SIGNATURE  AMOUNT  \$ 126.00  | CUSTOMER SIGNATURE  AMOUNT  \$ 126.00   
  | CUSTOMER SIGNATURE  AMOUNT  S /26.00  KUPTICKET SANITARY LANDFILL  No. D 6915  | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUPTICKET SANITARY LANDFILL  NO. D 6916  | CUSTOMER SIGNATURE  AMOUNT  S 126.00  KUPTICKET SANITARY LANDFILL  NO. D 6916  | CUSTOMER SIGNATURE  AMOUNT  S /26.00  KUPTICKET SANITARY LANDFILL  No. D 6915  | CUSTOMER SIGNATURE  AMOUNT  S /26.00  KUPTICKET SANITARY LANDFILL  No. D 6915  
   | CUSTOMER SIGNATURE  AMOUNT  \$ 126.00  | CUSTOMER SIGNATURE  AMOUNT  \$ 126.00  |
| SERVICE LOCATION  SERVICE LOCATION  AMOUNT S / 36.00  NO. D 691  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBER  OT YARDS   | SERVICE LOCATION  SERVICE LOCATION  AMOUNT S / 36.00  NO. D 5916  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBER  OT YARDS  TYPE OF SERVICE   | SERVICE LOCATION  SERVICE LOCATION  AMOUNT S / 26,00  No. D 691  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBER  O1 YARDS  TYPE OF SERVICE  O1 YARDS  | SERVICE LOCATION  AMOUNT S / 26.00  NO. D 691  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBE TYPE OF SERVICE  O1 YARDS  | ROUNT S /26.00  KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE NUMBE  TYPE OF SERVICE  O1 YARDS  
   | SERVICE LOCATION  AMOUNT S / 26.00  NO. D 691  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBER TYPE OF SERVICE  O1 YARDS   | SERVICE LOCATION  SERVICE LOCATION  AMOUNT S / 26,00  NO. D 691  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBER TYPE OF SERVICE  O1 YARDS   | R. P. M. S. 126.00  KUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE NUMBER  OI YARDS   | KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBER OF YARDS   | KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBER OF YARDS  
  | RUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE  NUMBER  OI YARDS   | AMOUNT S / 26.00  TUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  RVICE LOCATION  TYPE NUMBER OF TYPE NUMBER OF TYPE NUMBER NO.  OI YARDS  | Pricket SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBER OF YARDS  | RUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  CUSTOMER NAME  ERVICE LOCATION  TYPE  NUMBE  OI YARDS  | CUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  CUSTOMER NAME  ERVICE LOCATION  TYPE  NUMBE  OI YARDS   
   | AMOUNT S / 26.00  RUP TICKET SANITARY LANDFILL NO. D 691  USTOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBE OF YARDS  | AMOUNT S / 26.00  KUP TICKET SANITARY LANDFILL NO. D 691  USTOMER NAME  ERVICE LOCATION  TYPE NUMBE OI YARDS   | AMOUNT S / 26.00  RUP TICKET SANITARY LANDFILL NO. D 691  USTOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBE OF YARDS  | RUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  CUSTOMER NAME  ERVICE LOCATION  TYPE  NUMBE  OI YARDS  | B. Philles  S. 126.00  SUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE NUMBER OF YARDS  
  | PRICE IOCATION  AMOUNT S / 26.00  NO. D 891  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBER OF YARDS  | AMOUNT S 126.00  RUP TICKET SANITARY LANDFILL NO. D 591  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION TYPE NUMBER OI YARDS  | AMOUNT S / 26.00  RUP TICKET SANITARY LANDFILL NO. D 691  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION TYPE NUMBER OI YARDS   | AMOUNT S / 26.00  TUP TICKET SANITARY LANDFILL NO. D 691  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBER 1998   | AMOUNT S / 26.00  KUP TICKET SANITARY LANDFILL NO. D 691  USTOMER NAME  ERVICE LOCATION  TYPE NUMBER  TYPE NUMBER  
   | AMOUNT S / 26.00  SUPTICKET SANITARY LANDFILL NO. D 691  USTOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.  | B. P. S. SANITARY LANDFILL NO. D 691  UP TICKET SANITARY LANDFILL SERVICE ACCOUNT NO. CUSTOMER NO.   | PVICE LOCATION  AMOUNT  S / 26.00  No. D 691  SERVICE ACCOUNT NO. CUSTOMER NO.   | AMOUNT S / 26.00  UP TICKET SANITARY LANDFILL STOMER NAME SERVICE ACCOUNT NO. CUSTOMER NO.   | PVICE LOCATION  AMOUNT  S / 26.00  No. D 691  SERVICE ACCOUNT NO. CUSTOMER NO.  
  | PYICE LOCATION  AMOUNT  \$ /26.00  No. D 691   | PTICKET SANITARY LANDFILL STOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.  | PVICE LOCATION  AMOUNT  S / 26.00  No. D 691   | PVICE LOCATION  AMOUNT  \$ /26.00  No. D 691   | PVICE LOCATION  AMOUNT  S / 26.00  No. D 691  SERVICE ACCOUNT NO. CUSTOMER NO.   
   | Price Location  AMOUNT  S / 26.00  No. D 6915  SERVICE ACCOUNT NO. CUSTOMER NO.  | B. Philles  UP TICKET SANITARY LANDFILL ISTOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.   | B. Philles  S   24.00  UP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.   | B. Publica SANITARY LANDFILL No. D 6911  | B. Publica SANITARY LANDFILL No. D 691  
  | AMOUNT S /26.00  SUPTICKET SANITARY LANDFILL NO. D 691  USTOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.   | R. Phillips SANITARY LANDFILL No. D 691  | R. Paleller \$ 126.00  RUPTICKET SANITARY LANDFILL No. D 691   | R. Paleller \$ 126.00  RUPTICKET SANITARY LANDFILL No. D 691  
  | R. Paleller \$ 126.00  SUPTICKET SANITARY LANDFILL No. D 691   | R. Paleller \$ 126.00  RUPTICKET SANITARY LANDFILL No. D 691   | R. Paleller \$ 126.00  KUPTICKET SANITARY LANDFILL No. D 691   | R. Phillips SANITARY LANDFILL No. D 691  | R. Philips Sanitary Landfill No. D 691   
   | R. Philips 5 126.00  KUPTICKET SANITARY LANDFILL No. D 691   | R. Philips Sanitary Landfill No. D 691   | R. Phillips SANITARY LANDFILL No. D 691  | R. Philips SANITARY LANDFILL No. D 6911  | R. Philips SANITARY LANDFILL No. D 6911   
  | R. Philips SANITARY LANDFILL No. D 6911  | R. Philbre 5 126.00  KUPTICKET SANITARY LANDFILL No. D 6918  | R. Phillies \$ 126.00  KUPTICKET SANITARY LANDFILL No. D 691   | R. Phillies SANITARY LANDFILL No. D 691  | R. Phillies 5 126.00  KUPTICKET SANITARY LANDFILL No. D 691  
   | R. Phillies 5 126.00  KUPTICKET SANITARY LANDFILL No. D 691  | R. Phillies 5 126.00  KUPTICKET SANITARY LANDFILL No. D 891  | R. Phillies 5 126.00  KUPTICKET SANITARY LANDFILL No. D 691  | B. Philler \$ 126.00   | 19. Philler \$ 126.00   
  | B. Philler \$ 126.00   | B. Philler \$ 126.00   | B. Philler \$ 126.00   | B. Philler \$ 126.00   | B. Philler \$ 126.00   
   | R. Phillies \$ 126.00  KUPTICKET SANITARY LANDFILL No. D 6918  | R. Phillies \$ 126.00  KUPTICKET SANITARY LANDFILL No. D 6916  | R. Phillies \$ 126.00  KUPTICKET SANITARY LANDFILL No. D 6916  | R. Phillies \$ 126.00  KUPTICKET SANITARY LANDFILL No. D 6918  | R. Phillies \$ 126.00  KUPTICKET SANITARY LANDFILL No. D 6918   
  | B. Philler \$ 126.00   | B. Philler \$ 126.00   |
| SERVICE LOCATION  SERVICE LOCATION  TYPE  NO. D 6916  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE  NUMBER  TYPE OF SERVICE  O1 YARDS  | SERVICE LOCATION  SERVICE LOCATION  TYPE  NO. D 6916  SERVICE ACCOUNT NO.  CUSTOMER NO.  TYPE  NUMBER  TYPE OF SERVICE  O1 YARDS   | SERVICE LOCATION  SERVICE LOCATION  TYPE  No. D 691  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE  NUMBER  TYPE OF SERVICE  O1 YARDS   | SERVICE LOCATION  SERVICE LOCATION  TYPE  NO. D 691  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE  NUMBE  TYPE OF SERVICE  O1 YARDS  | KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE  NUMBE  TYPE OF SERVICE  O1 YARDS   
   | SERVICE LOCATION  SERVICE LOCATION  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBER OF SERVICE  O1 YARDS   | SERVICE LOCATION  SERVICE LOCATION  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBER 1976  TYPE NUMBER 1976  TYPE OF SERVICE  | KUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE NUMBER OF TARDS  | KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE  NUMBE  OI YARDS   | KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE  NUMBE  OI YARDS  
  | CUPTICKET SANITARY LANDFILL  No. D 691  USTOMER NAME  ERVICE LOCATION  TYPE  NUMBE  OI YARDS   | SERVICE LOCATION  RVICE LOCATION   | UP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  RVICE LOCATION  TYPE NUMBER OF YARDS  | CUPTICKET SANITARY LANDFILL  USTOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBE  OI YARDS  | CUP TICKET SANITARY LANDFILL  USTOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBE  OI YARDS   
   | CUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  CUSTOMER NAME  TYPE NUMBE  OI YARDS   | CUPTICKET SANITARY LANDFILL  USTOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBE  O1 YARDS  | CUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  CUSTOMER NAME  TYPE NUMBE  OI YARDS   | CUPTICKET SANITARY LANDFILL  USTOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBE  OI YARDS  | SERVICE LOCATION  TYPE  NUMBE  O1 YARDS   
  | UP TICKET SANITARY LANDFILL  STOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBER OF YARDS  OF YARDS   | SUPTICKET SANITARY LANDFILL NO. D 691  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBER OF YARDS  | SUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE NUMBER OF YORK OF | SERVICE LOCATION  TYPE  NO. D 691  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE  NUMBER  TYPE  NUMBER  TYPE  NUMBER  TYPE  | CUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE NUMBER  
   | SERVICE LOCATION   | UP TICKET SANITARY LANDFILL NO. D 691 ISTOMER NAME  SERVICE LOCATION   | UP TICKET SANITARY LANDFILL NO. D 691 ISTOMER NAME SERVICE ACCOUNT NO. CUSTOMER NO.  | STOMER NAME  STOKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  | UP TICKET SANITARY LANDFILL No. D 691 ISTOMER NAME  SERVICE LOCATION  
  | UP TICKET SANITARY LANDFILL No. D 691  | SERVICE ACCOUNT NO. CUSTOMER NO.   | UP TICKET SANITARY LANDFILL No. D 691  | UP TICKET SANITARY LANDFILL No. D 691  | UP TICKET SANITARY LANDFILL No. D 691  
   | STOMER NAME  STOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.   | UP TICKET SANITARY LANDFILL NO. D 5916 ISTOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.  | UP TICKET SANITARY LANDFILL No. D 5916  SERVICE ACCOUNT NO. CUSTOMER NO.   | UP TICKET SANITARY LANDFILL No. D 691  | UP TICKET SANITARY LANDFILL No. D 691   
  | SUPTICKET SANITARY LANDFILL NO. D 691  | KUPTICKET SANITARY LANDFILL No. D 691  | RUPTICKET SANITARY LANDFILL No. D 691  | RUPTICKET SANITARY LANDFILL No. D 691  | SUPTICKET SANITARY LANDFILL No. D 691  
   | RUPTICKET SANITARY LANDFILL No. D 691  | KUPTICKET SANITARY LANDFILL No. D 6915   | KUPTICKET SANITARY LANDFILL No. D 691  | 126.00   
   | 126.00   | 126.00   | 126.00   | 126.00   | 126.00  
  | 126.00   | KUPTICKET SANITARY LANDFILL No. D 6915   | 126.00   | 126.00   |
| KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE  NUMBER  TYPE OF SERVICE  O1 YARDS  | KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE NUMBER  TYPE OF SERVICE  O1 YARDS   | SERVICE LOCATION  SERVICE LOCATION  TYPE  NO. D 691  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE  NUMBER  TYPE OF SERVICE  O1 YARDS   | KUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE NUMBE  TYPE OF SERVICE  O1 YARDS   | KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE  NUMBE  TYPE OF SERVICE  O1 YARDS   
   | SERVICE LOCATION  SERVICE LOCATION  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBER OF SERVICE  OF YARDS   | SERVICE LOCATION  SERVICE LOCATION  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBER 1976  TYPE NUMBER 1976  TYPE OF SERVICE  | KUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE NUMBER OF TARDS  | KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE  NUMBE  OI YARDS   | KUP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE  NUMBE  OI YARDS  
  | CUPTICKET SANITARY LANDFILL  No. D 691  USTOMER NAME  ERVICE LOCATION  TYPE  NUMBE  OI YARDS   | SERVICE LOCATION  RVICE LOCATION   | UP TICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  RVICE LOCATION  TYPE NUMBER OF YARDS  | CUPTICKET SANITARY LANDFILL  USTOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBE  OI YARDS  | CUP TICKET SANITARY LANDFILL  USTOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBE  OI YARDS   
   | CUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  CUSTOMER NAME  TYPE NUMBE  OI YARDS   | CUPTICKET SANITARY LANDFILL  USTOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBE  O1 YARDS  | CUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  CUSTOMER NAME  TYPE NUMBE  OI YARDS   | CUPTICKET SANITARY LANDFILL  USTOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBE  OI YARDS  | SERVICE LOCATION  TYPE  NUMBE  O1 YARDS   
  | UP TICKET SANITARY LANDFILL  STOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBER OF YARDS  OF YARDS   | SUPTICKET SANITARY LANDFILL NO. D 691  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBER OF YARDS  | SUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE NUMBER OF YORK OF | SERVICE LOCATION  TYPE  NO. D 691  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE  NUMBER  TYPE  NUMBER  TYPE  NUMBER  TYPE  | CUPTICKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE NUMBER  
   | SERVICE LOCATION   | UP TICKET SANITARY LANDFILL NO. D 691 ISTOMER NAME  SERVICE LOCATION   | UP TICKET SANITARY LANDFILL NO. D 691 ISTOMER NAME SERVICE ACCOUNT NO. CUSTOMER NO.  | STOMER NAME  STOKET SANITARY LANDFILL  SERVICE ACCOUNT NO. CUSTOMER NO.  | UP TICKET SANITARY LANDFILL No. D 691 ISTOMER NAME  SERVICE LOCATION  
  | UP TICKET SANITARY LANDFILL No. D 691  | SERVICE ACCOUNT NO. CUSTOMER NO.   | UP TICKET SANITARY LANDFILL No. D 691  | UP TICKET SANITARY LANDFILL No. D 691  | UP TICKET SANITARY LANDFILL No. D 691  
   | STOMER NAME  STOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.   | UP TICKET SANITARY LANDFILL No. D 5916 ISTOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.  | UP TICKET SANITARY LANDFILL No. D 5916  SERVICE ACCOUNT NO. CUSTOMER NO.   | UP TICKET SANITARY LANDFILL No. D 691  | UP TICKET SANITARY LANDFILL No. D 691   
  | SUPTICKET SANITARY LANDFILL NO. D 691  | KUPTICKET SANITARY LANDFILL No. D 691  | RUPTICKET SANITARY LANDFILL No. D 691  | RUPTICKET SANITARY LANDFILL No. D 691  | SUPTICKET SANITARY LANDFILL No. D 691  
   | RUPTICKET SANITARY LANDFILL No. D 691  | KUPTICKET SANITARY LANDFILL No. D 6915   | KUPTICKET SANITARY LANDFILL No. D 691  | 126.00   
   | 126.00   | 126.00   | 126.00   | 126.00   | 126.00  
  | 126.00   | KUPTICKET SANITARY LANDFILL No. D 6915   | KUPTICKET SANITARY LANDFILL No. D 6918   | KUPTICKET SANITARY LANDFILL No. D 6918   | KUPTICKET SANITARY LANDFILL No. D 6915   
   | KUPTICKET SANITARY LANDFILL No. D 6915   | 126.00   | 126.00   |
| SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE  NUMBER  TYPE OF SERVICE  | SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE  NUMBER  TYPE OF SERVICE  | SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE  NUMBE  TYPE OF SERVICE   | SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE  NUMBE  TYPE OF SERVICE   | SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE  NUMBE  TYPE OF SERVICE   
   | SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE  NUMBE  TYPE OF SERVICE   | SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE  NUMBE  TYPE OF SERVICE   | SERVICE ACCOUNT NO. CUSTOMER NO.  SERVICE LOCATION  TYPE  NUMBE  O1 YARDS  | SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE  NUMBE  O1 YARDS   | SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE  NUMBE  O1 YARDS  
  | ERVICE LOCATION  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBE  | SERVICE ACCOUNT NO. CUSTOMER NO.  RVICE LOCATION  TYPE  NUMBE  O1 YARDS  | SERVICE ACCOUNT NO. CUSTOMER NO.  RVICE LOCATION  TYPE  NUMBE  O1 YARDS  | ERVICE LOCATION  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBE  | ERVICE LOCATION  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBE  
   | SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE  NUMBE  O1 YARDS   | ERVICE LOCATION  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBE  | SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE  NUMBE  O1 YARDS   | ERVICE LOCATION  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBE  | SERVICE ACCOUNT NO. CUSTOMER NO.  RVICE LOCATION  TYPE  NUMBE  O1 YARDS   
  | SERVICE ACCOUNT NO. CUSTOMER NO.  RVICE LOCATION  TYPE  NUMBE  O1 YARDS  | SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE  NUMBE  O1 YARDS   | SERVICE ACCOUNT NO. CUSTOMER NO.  ERVICE LOCATION  TYPE  NUMBE  O1 YARDS   | SERVICE ACCOUNT NO. CUSTOMER NO.  RVICE LOCATION  TYPE  NUMBE  | ERVICE LOCATION  SERVICE ACCOUNT NO. CUSTOMER NO.  TYPE NUMBE  
   | SERVICE ACCOUNT NO. CUSTOMER NO.   | SERVICE ACCOUNT NO. CUSTOMER NO.   | SERVICE ACCOUNT NO. CUSTOMER NO.   | STOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.  | SERVICE ACCOUNT NO. CUSTOMER NO.  
  | SERVICE ACCOUNT NO. CUSTOMER NO.   | SERVICE ACCOUNT NO. CUSTOMER NO.   | SERVICE ACCOUNT NO. CUSTOMER NO.   | SERVICE ACCOUNT NO. CUSTOMER NO.   | STOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.  
   | STOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.  | ISTOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.   | ISTOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.   | SERVICE ACCOUNT NO. CUSTOMER NO.   | ISTOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.                                
  | USTOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.   |  |  | |
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   |  |  |  | KUPTICKET SANITARY LANDFILL No. D 691  | CUPTICKET SANITARY LANDFILL No. D 6919  
  | KUPTICKET SANITARY LANDFILL NO. D 6919   | KUPTICKET SANITARY LANDFILL No. D 691  | KUPTICKET SANITARY LANDFILL No. D 6918   | KUPTICKET SANITARY LANDFILL No. D 6918   | KUPTICKET SANITARY LANDFILL No. D 6918   
   |  |  |  |  |   
  | KUPTICKET SANITARY LANDFILL No. D 6918   | NURSIGNES SANITARY LANDFILL No D 6919  |
| SERVICE LOCATION  TYPE  NUMBER  TYPE OF SERVICE  O1 YARDS  | SERVICE LOCATION  TYPE  NUMBER  TYPE OF SERVICE  O1 YARDS  | SERVICE LOCATION  DATE  TYPE OF SERVICE  O1 YARDS  TYPE OF SERVICE   | SERVICE LOCATION  TYPE   | SERVICE LOCATION  DEPTH OF SERVICE  TYPE  O1 YARDS  TYPE OF SERVICE  
   | SERVICE LOCATION  TYPE  NUMBE  TYPE OF SERVICE  O1 YARDS   | SERVICE LOCATION  TYPE  NUMBE  TYPE OF SERVICE  O1 YARDS   | SERVICE LOCATION  TYPE NUMBE  OI YARDS   | ERVICE LOCATION  TYPE  NUMBE  O1 YARDS   | ERVICE LOCATION  TYPE  NUMBE  O1 YARDS  
  | ERVICE LOCATION TYPE NUMBE   | RVICE LOCATION  TYPE  NUMBE  O1 YARDS  | RVICE LOCATION  TYPE NUMBER  OI YARDS  | ERVICE LOCATION  TYPE NUMBE  O1 YARDS  | ERVICE LOCATION  TYPE  NUMBE  O1 YARDS   
   | ERVICE LOCATION  TYPE NUMBE  O1 YARDS  | ERVICE LOCATION  TYPE NUMBE  O1 YARDS  | ERVICE LOCATION  TYPE NUMBE  O1 YARDS  | ERVICE LOCATION  TYPE NUMBE  O1 YARDS  | RVICE LOCATION TYPE NUMBE   
  | RVICE LOCATION  SECOND TO THE NUMBER OF YARDS  | RVICE LOCATION  TYPE NUMBE   | RVICE LOCATION  TYPE NUMBER  O1 YARDS  | RVICE LOCATION TYPE NUMBE  | ERVICE LOCATION TYPE NUMBE   
   | RVICE LOCATION   | RVICE LOCATION   | RVICE LOCATION RVICE LOCATION  | EVICE LOCATION   | RVICE LOCATION CONTRACTOR OF THE PROPERTY OF THE
PROPERTY OF THE PROPERTY OF T | RVICE LOCATION RVICE LOCATION  | VICE LOCATION CONTRACTOR OF THE PROPERTY OF TH | RVICE LOCATION RVICE LOCATION  | RVICE LOCATION ROLL TO THE ROL | RVICE LOCATION RVICE LOCATION  
   | EVICE LOCATION   |  |  |  |   
  |  | USTOMER NAME SERVICE ACCOUNT NO. CUSTOMER NO.  | USTOMER NAME SERVICE ACCOUNT NO. CUSTOMER NO.  | USTOMER NAME SERVICE ACCOUNT NO. CUSTOMER NO.   
  | USTOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.   | USTOMER NAME  SERVICE ACCOUNT NO. CUSTOMER NO.   | USTOMER NAME SERVICE ACCOUNT NO. CUSTOMER NO.  | USTOMER NAME SERVICE ACCOUNT NO. CUSTOMER NO.  | SERVICE ACCOUNT NO. CUSTOMER NO.   
   | SERVICE ACCOUNT NO. CUSTOMER NO.   | SERVICE ACCOUNT NO. CUSTOMER NO.   | USTOMER NAME SERVICE ACCOUNT NO. CUSTOMER NO.  | SERVICE ACCOUNT NO. CUSTOMER NO.   | SERVICE ACCOUNT NO. CUSTOMER NO.  
  | SERVICE ACCOUNT NO. CUSTOMER NO.   | SERVICE ACCOUNT NO. CUSTOMER NO.   | CUSTOMER NAME SERVICE ACCOUNT NO. CUSTOMER NO.   | CUSTOMER NAME SERVICE ACCOUNT NO. CUSTOMER NO.   | CUSTOMER NAME SERVICE ACCOUNT NO. CUSTOMER NO.   
   | CUSTOMER NAME SERVICE ACCOUNT NO. CUSTOMER NO.   | CHETOMES NAME  |  |  | A. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.   
  |  |  |  |  |  
   | CUSTOMES NAME  | CHETOMER NAME  | CUSTOMER NAME SERVICE ACCOUNT NO.   CUSTOMER NO.   | CUSTOMER NAME SERVICE ACCOUNT NO.   CUSTOMER NO.   | CURTA-18 NINAS  
  |  | NOT TICKET WATER PARTY BETTER THE TOTAL  |
| TYPE NUMBER  TYPE OF SERVICE  TYPE OF SERVICE  | TYPE NUMBER  TYPE OF SERVICE  TYPE OF SERVICE  | TYPE NUMBER OF SERVICE   | TYPE NUMBE   | TYPE NUMBE TYPE OF SERVICE  TYPE OF SERVICE  
   | TYPE NUMBER OF SERVICE   | TYPE NUMBE   | FREE TO THE NUMBE  | FRENCH CONTROL TYPE NUMBER OF TYPE N | FRENCH CONTROL TYPE NUMBER OF TYPE NUMBER
OF TYPE NUMBER OF TYPE N | TYPE NUMBE   | TYPE NUMBE   | TYPE NUMBE   | TYPE NUMBE   | TYPE NUMBE   
   | TYPE NUMBE   | TYPE NUMBE   | TYPE NUMBE   | TYPE NUMBE   | TYPE NUMBE  
  | SECTION TYPE NUMBER OF OI YARDS  | TYPE NUMBE   | TYPE NUMBE   | TYPE NUMBER OF THE PROPERTY OF | TYPE NUMBE   
   | RVICE LOCATION TYPE NUMBE  | RVICE LOCATION TYPE NUMBE  | RVICE LOCATION CONTROL TYPE NUMBER   | RVICE LOCATION TYPE NUMBE  | RVICE LOCATION TYPE NUMBE   
  | RVICE LOCATION TYPE NUMBE  | VICE LOCATION TYPE NILIMBE   | RVICE LOCATION Type NITINGE  | RVICE LOCATION REPORT OF THE PROPERTY OF THE P | RVICE LOCATION SCRIPT STATE  
   | IVICE LOCATION   | EVICE IOCATION   |  | POSCH DOCK   |   
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   | H I  | COSTOMER NO.   | CUSTOMER NAME SERVICE ACCOUNT NO. CUSTOMER NO.   | CUSTOMER NAME SERVICE ACCOUNT NO. CUSTOMER NO.   | TISTOMED NAME SERVICE ACCOUNT NO CUSTOMER NO  
  | CUSTOMER NAME SERVICE ACCOUNT NO.   CUSTOMER NO.   | CUSTOMER NAME SERVICE ACCOUNT NO. CUSTOMER NO.   | CUSTOMER NAME SERVICE ACCOUNT NO.   CUSTOMER NO.   | CUSTOMER NAME SERVICE ACCOUNT NO. CUSTOMER NO.   | CUSTOMER NAME SERVICE ACCOUNT NO.   CUSTOMER NO.   
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  | CASH 12 03 OTHER   | CASH 12 03 CTHER   | CASH 12 OZ COMPS   | CASH 12 OF CHARGE 10 OZ LOADS  | TYPE OF SERVICE  CHARGE 10 02 LOADS  CASH 12 03 OTHER  
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CONTRACT  14  CONTRACT  16  CONTRACT  17  CONTRACT  17  CONTRACT  17  CONTRACT  17  CONTRACT  17  CONTRACT  17  CONTRACT  17  CONTRACT  17  CONTRACT  17  CONTRACT  17  CONTRACT  17  CONTRACT  17 | SERVICE LOCATION  TYPE  TYPE  O1 YARDS  TYPE OF SERVICE  CASH  CASH  CONTRACT  AM  CONTRACT  TO  | SERVICE LOCATION  SERVICE LOCATION  TYPE  TYPE  O1 YARDS  TYPE  CHARGE  10 02 LOADS  CASH  12 03 OTHER  O3 OTHER   | SERVICE LOCATION  TYPE  NUMBER  TYPE OF SERVICE  CASH  CASH  CASH  CONTRACT  AM  CONTRACT  CONTR | TYPE NUMBER  TYPE OF SERVICE  CHARGE 10 02 LOADS  CASH 12  CONTRACT 14  CONTRACT 14  | TYPE NUMBER  TYPE OF SERVICE  CHARGE 10 02 LOADS  CASH 12  CONTRACT 14  CONTRACT 14   
  | TYPE NUMBER  TYPE OF SERVICE  CHARGE 10 02 LOADS  CASH 12  CONTRACT 14  CONTRACT 14  | TYPE NUMBER  TYPE OF SERVICE  CHARGE 10 02 LOADS  CASH 12  CONTRACT 14   | TYPE NUMBER  TYPE OF SERVICE  CHARGE 10 02 LOADS  CASH 12  CONTRACT 14   | TYPE NUMBER  TOPE OF SERVICE  CHARGE 10 02 LOADS  CASH 12  CONTRACT 14  CONTRACT 14  | TYPE NUMBER  TYPE OF SERVICE  CHARGE 10 02 LOADS  CASH 12  CONTRACT 14  CONTRACT 14  
   | TYPE NUMBER  TYPE OF SERVICE  CHARGE 10 02 LOADS  CASH 12  CONTRACT 14   | SERVICE LOCATION  SERVICE LOCATION  TYPE  TYPE  O1 YARDS  TYPE  CHARGE  10 02 LOADS  CASH  12 03 OTHER  O3 OTHER   |
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  | CASH 12  CASH 12  CASH 12  CASH 12  CONTRACT 14  | CASH   12   03 OTHER   14   03 OTHER   14   15   15   15   15   15   15   15   | GHARGE   10   02 LOADS   10   03 OTHER   10   03 OTHER   10   03 OTHER   10   04 OTHER   10   04 OTHER   10   05 OTHER   10    | CASH 12  CASH 12  CASH 12  CONTRACT 14  CONTRACT 14  | CASH 12  CASH 12  CASH 12  CONTRACT 14  CONTRACT 14  
   | CASH 12  CASH 12  CASH 12  CONTRACT 14  CONTRACT 14  | CASH 12  CASH 12  CASH 12  CONTRACT 14  CONTRACT 14  | CASH 12  CASH 12  CASH 12  CONTRACT 14  CONTRACT 14  | CASH 12  CASH 12  CASH 12  CONTRACT 14  CONTRACT 14  | GARGE 10 02 LOADS  CASH 12  CASH 12  CONTRACT 14  CONTRACT 14   
  | CHARGE   10   02 LOADS   10   03 OTHER   10   03 OTHER   10   03 OTHER   10   04 OTHER   10   04 OTHER   10   05 OTHER   10    | CASH 12  244 17 17 17 17 17 17 17 17 17 17 17 17 17  | CASH 12  214 12 12 12 12 12 12 12 12 12 12 12 12 12  | CASH 12  CONTRACT 14  CONTRACT 14  CONTRACT 14   | TYPE OF SERVICE  CHARGE 10 02 LOADS  CASH 12  AM CONTRACT 14   
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  | TYPE OF SERVICE    CHARGE   10   02 LOADS  | TYPE OF SERVICE  | O1 YARDS  TYPE OF SERVICE  CHARGE 10 02 LOADS  CASH 12  CASH 12  CONTRACT 14  CONTRACT 14  | TYPE OF SERVICE  CHARGE 10 02 LOADS  CASH 12  CASH 12  CONTRACT 14  CONTRACT 14  | TYPE OF SERVICE  CHARGE 10 02 LOADS  CASH 12  AM PM  CONTRACT 14   
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PICKUP TICKET SANITARY LANDFILL No. D 68547

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nent Moronain Chel	1975-6 CA	ENDAR YEAR ACTUAL A ALENDAR (EAR FORECA (3) Operations		(5) Annual	(6) Research	Total
(\$°00;s)	Capital Special Facilities Tools	· · · · · · · · · · · · · · · · · · ·	Sub- Total	Operating	end Engineering \$	Col. 4 + 5 + 6
Vir Pollution Control Total 1974			(A)	†43,278	13,500	
Forecast for Year 1975 - Air - Water - Total			(A)(B)	318 603	* 3,70B	•
Forecast for Year 1976 - Air - Water - Total			(A)(B)	<del>* 340,5</del> 14	3,819	
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Estimated Cost Savings for 1974	•	ach			<u> </u>	•
Year of Green  The A.R. # or  The A.R. # or  The A.R. # or  The A.R. # or  The A.R. # or  The A.R. # or  The A.R. # or  The A.R. # or  The A.R. # or  The A.R. # or  The A.R. # or  The A.R. # or  The A.R. # or  The A.R. #	ined by Year)  ?  Pow		scription of an ose of Expenditure Follows		·	· · · · · · · · · · · · · · · · · · ·

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Nafer:		= 1 100
		= \frac{100}{20}
Steam:	· · · · · · · · · · · · · · · · · · ·	20
Gas; 0		
Phone:	· ·	= * 18
Pine heater (3	10 KW (20 days) 24 h.	NP.018831
	of die	J. Print
		= \$152
		C [11,192]
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A. Of	- cos year from	? - 1 mans - 69 Dept
(18,000/yr)(1.	<i>5</i> // <sub>5</sub> ) =	[13,500]
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1975 Calendar Year assistant Open (2) Maintenance (15tinates) 18 9.03/ 20ky 50we /2 man) (150,000 galfyr) (201/gal) (10 for line) 32 (12 mo) = 9000 p. L. K. Co. ( 1. 675) (12 mo) =

DH 70-A

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Figo deating: (50 kw) (100 days (24/m) (50%) (.01883) Sudge dumping cost: Total [45,779]

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Jangard, 25/load (100 low-6/) = 10,000

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# 1976 Calendar Year [MT.P] See figures for 15 cal you Personnel: 19884 + 3% inc = \$73,010 Starge dumpi 12,580 + 5 % inc. \$ 13,209. Total WT. P(1) 1855 Research & Eng: Same as 15+3% [3819



Subject: ASBESTOS WASTE

From: R. E. Brumfiel

Date: February 26, 1976

Attention: J. D. Roush

cc:

T. E. Miller

A. L. Boyce

M. W. Smith, Jr.

R. W. Border

G. T. Allen

H. W. Peters

R. D. Parker

R. Hanes

In accordance to the recommendations of the Plant Engineering letter dated February 11, 1976 Purchasing has issued a purchase order #MN-15301 to Sanitary Landfill Company, 1855 Cardington Road, for the disposal of all Delco Moraine waste containing asbestos.

Effective immediately no asbestos waste should be taken to the South Dayton Dump and Landfill at 1975 Springboro.

R. E. Brumfiel,

Manager

Non-Product Purchasing

REB/fj

Copy attached: Purchase Order Letter Federal Register FIL

May 30, 1974

Southwest District Office 7 East Fourth Street Dayton, Ohio 45402



Re: Montgomery County
100 Co. Sanitary Landfills - Liquid
Baste Disposal
Solid Baste

Ikr. Melson A. Johnson

John J. Gilligan Assistant to the President

Governor Industrial Warle Disposal Co., Inc.

Dr. Ira L. Whitman P.O. Box 1453

Director 3975 Wagoner Ford Road

Dayton, Ohio 45414

Dear Mr. Johnson:

Thank you for your prompt response and cooperation regarding the disposal of liquid and semi-liquid wastes into the IVD Company's sanitary landfills in Monigomery County.

As you know, recently, there has been a growing concern over inadequate operation of the sanitary landfills in Montgomery County. Concurrently, the Ohio EPA is working to prevare a comprehensive program for a state-wide solid waste management disposal, and resource necovery. Because of the above concerns, this office is undertaking a program of upgrading and improving the operation of those needed sanitary landfills in the southwest section of the state.

To bring about any operational improvements, we must have a thorough know-ledge of all basic and essential parameters unst critical to a sanitary landfill. These parameters include, but are not limited to, the following:

- 1. Surface and subsurface geology of the landfill site.
- 2. Groundwater hydrology of the site.
- 3. General topography of the site.
- 4. Present nethod of Landfill operation.
- 5. Types and characteristics (physical, chemical and biological) of wastes being handled.
- 6. Quantity of individual waste being handled, etc.

Fr. Kelson L. Johnson Hay 30, 1974 Page 2

We have just completed a comprehensive review of the two landfills in Honogomeru County, operated by IVI, Co. The sites were evaluated from the acologic and hydrologic viewpoints. Our investigations have indicated that the north landfill, also known as the <u>Mailtoverset landfill</u>, is concraftly unsuitable for any type of liquid or beni-liquid waste disposal. It to discrepant, suggested that no more liquid or semi-liquid waste material be disposed at this landfill.

The south landfill, also known as the Cardington Road landfill, appeared to be a relatively suitable site and may have a limited potential for receiving certain suves of non-terie, non-hazardem figure and suitable liquid waster. It should be reied, nowever, that disposal of any liquid on sufficient waste at this site requires approval by the Ohio EPA. Please be advised that a determination of the type and quantity of liquid waste that can be disposed at this landfill will be rade after we evaluate the characteristics of the wastes for which data is submitted to this office.

Since the state approval letter for the subject landfill did not include disposal of liquid or scri-liquid waste at this landfill, it is necessary that you submit revited plans indicating the specific location at which these wastes will be disposed and the method of operation to be used.

As of this date, we have received data on the characteristics of several liquid materials and sludges from various industries in Greater Dayton area. Our evaluation of these materials will be completed in the near future.

In our recent telephone conversation, you have indicated that 100, Co. is currently planning to expand the Cardington Road landfill and had asked me the procedure for obtaining this EPA approval. Essentially, the procedure to follow is the same as if one propose: a new site. I suggest you complete the enclosed data sheet and permit to install forms and submit them to this office along with the revised plans.

If you have any questions or desire additional information, please feel free to contact me.

Very truly yours,

Abdul S. Rashidi, P.E. Division of Waste Management and Engineering

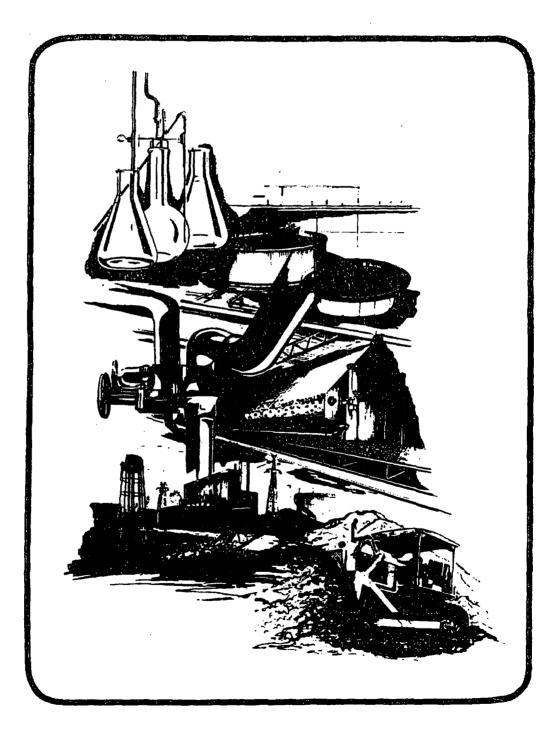
ASR/mck

Enclosures

ce: John Bindeman Hontgomery County Health Department



# SLUDGE CHARACTERIZATION DELIQUEFACTION AND DISPOSAL STUDY





# SLUDGE CHARACTERIZATION, DELIQUEFACTION AND DISPOSAL STUDY

For

GENERAL MOTORS CORPORATION
Warren, Michigan

P. Krishnan, Ph.D., P.E. Project Manager Midwest Regional Office

Clement A. Vath, P.E.

Manager
Pollution Control Concept Department
Midwest Regional Office

PREPARED BY

ROY F. WESTON, INC.
Environmental Scientists and Engineers
3201 Old Glenview Road
Wilmette, Illinois 60091
(312) 256-4310

W.O. 1138-03 31 October 1975

### TABLE OF CONTENTS

		Page
LIST O	F TABLES	
LIST O	FFIGURES	
SUMMAR	` '	5-1
INTROD	UCTION	1
A. B.	Scope and Objectives of Study General Basis of Data	1 2
	<ol> <li>Sampling</li> <li>Characterization</li> </ol>	2 3
С.	Current G.M. Dewatering and Disposal Practices	3
D.	Regulations for Land Disposal of Sludge	4
	<ol> <li>Current</li> <li>Anticipated Future Trends</li> <li>Impact on G.M. Operations</li> </ol>	4 6 6
SLUDGE	CHARACTERISTICS	8
Α.	Characterization Studies	8
	<ol> <li>Wastewater Sludges</li> <li>Paint Sludges</li> <li>Grinding Sludges</li> <li>Miscellaneous Sludges</li> </ol>	8 12 12 15
В.	Leachate Studies	15
	<ol> <li>Procedures</li> <li>Results</li> </ol>	15 17
С.	Conclusions	17
RECLAM	ATION	18
Α.	Available Methods	18
	<ol> <li>Reclamation of Iron, Zinc, and Phosphate from Phosphatizing Sludges</li> </ol>	18
	2. Reclamation of Tin from Tin Sludges 3. Reclamation of Iron from Grinding Sludges	19 19
R	Conclusions and Applications to G.M. Sludges	20

### TABLE 1

# GENERAL MOTORS CORPORATION Warren, Michigan

## SUMMARY OF SOLID WASTE LAWS APPLICABLE TO G.M. OPERATIONS (1)

			Permit Requirem	ents For:		
	State	Landfill <u>Permit Required</u>	Hauling Solid Wastes	Hauling Liquid Wastes	Special Requirements for Hazardous Wastes	Records Required
1.	Alabama	Yes	No	No	May require state approval	No
2.	Arizona	Yes	No state, possibly local	No state, possibly local	None	No
3.	California	Yes	Yes	Yes	Special	No
4.	Connecticut	Yes	No	Yes	Special is pending	No
5.	Delaware	Yes	<b>No</b>	Yes	Special	Yes - Solid Waste - Hazardous Waste - Quarterly Report
6,	Florida	Yes (off site only)	No	Septic pumper only	No	No
7.	Georgia	Yes	Yes	Yes	May be restricted re- garding site selection	No
8.	Illinois	Yes	Yes	Yes	Special permit required	Yes
9.	Indiana	Yes	No	Yes	None	Liquid waste monthly records
10.	Kansas	Yes	No	Local only	Special approval re- quired	Annual report to state
11.	Maryland	Yes	Но	No	No	No
12.	Massachusetts	Yes	No	Yes	Special permit required	Daily Log
13.	Michigan	Yes	Yes	Yes	Special approval re- quired	Liquid waste monthly records
14.	Mississippi	Yes	No	Pending	Special	No
15.	Missouri	Yes	No, possibly local	No	Special provisions required	Yes, on request
16.	New Jersey	Yes	Yea	Yes	Specific approval re- quired	Yearly reports on hazardous waste to state
17.	New York	Yes	Yes	Yes	Special	No
18.	Ohio	Yes	No, possibly local	NPDES permit required	Special approval re- quired	Но
19.	Pennsylvania	Yes	No	No	Special approval re- quired	Daily records at landfill required
20.	Texas	Yes	No	Yes	Special provisions required	No ·
21.	West Virginia	Yes	No	No	No	No
22.	Wisconsin	Yes	Yes	Yes	Special license re- quired	No
23.	Louisiana	Yes	No	No	No	No

<sup>(1)</sup> Applicable as of the summer of 1975.

TABLE A-6

GENERAL MOTORS CORPORATION

Warren, Michigan

### SUMMARY OF LEACHATE CHARACTERISTICS OF DELCO-MORAINE WASTEWATER TREATMENT PLANT SLUDGE

	Нq	pH 7.0 Leachate Characteristics			pH 5.5 Leachate Characteristics		
Parameters	mg/1	lbs leached/ton of sludge as sampled l	% Leached <sup>2</sup>	mg/1	lbs leached/ton of sludge as sampled 1	% Leached 2	
COD	37	0.592	-	25	0.40	_3	
BOD	3	0.048	-	4	0.064	<u>-</u>	
Chloride	17	0.272	-	22.7	0.363	-	
Phosphate	0	0	0	0	0	0	
Sulfate	13.4	0.21	-	10.8	0.17	_	
Cyanide	0.016	.00026	0.33	0.016	0.00026	0.33	
Sodium	35	0.56	62.22	30	0.48	53.33	
Potassium	12.4	0.198	42.13	9.2	0.147	31.28	
Cadmium	0.009	0.00014	1.11	0.018	0.00029	2.30	
Chromium, Total	0.07	0.0011	22.00	0.07	0.0011	22.00	
Lead	2.3	0.037	0.97	2.97	0.048	1.26	
Mercury	0	0	0	0	0	0	
Titanium	0.35	0.0056	28.0	0.35	0.0056	28.0	
Zinc	0.43	0.0069	0.10	0.17	0.0027	0.04	
Iron, Total	0.07	0.0011	1.69	0.15	0.0024	3.69	
Copper	0.32	0.0051	1.37	0.38	0.0061	1.64	
Nickel	0.08	0.0013	2.6	0.1	0.0016	8.2	
Tin	0.4	0.0064	16.0	0.1	0.0016	4.0	
Aluminum	10.3	0.165	24.26	11.5	0.184	27.06	

 $<sup>^{</sup>m I}$  Based on 800 ml extract collected from contact with 100 gm of wet sludge

Percent leached = lbs leached/ton sludge as sampled in leachate x 100
lbs leached/ton sludge as sampled in raw dewatered sludge from Table 2

<sup>3 `</sup>indicates that corresponding parameters were not measured for the sludge.



### INDUSTRIAL WASTE DISPOSAL CO., INC.

P.O. BOX 1453 • 3975 WAGONER FORD ROAD • DAYTON, OHIO 45414
PHONE 513 278-9167

August 21, 1974

Delco Moraine Division of General Motors Corporation 1420 Wisconsin Blvd. Dayton, Ohio 45401

Attention: Robert E. Brumfiel

Manager, Non-Product

Purchasing

Dear Mr. Brumfield:

As you requested we are forwarding to you copies of our Sanitary Landfill permits for both our North site, 101 Valleycrest, and our South site, 1855 Cardington Road. Please call me if we can be of further assistance.

Sincerely,

Nelson A. Johnson

Assistant to the President

NAJ:mkf Enclosure



No. 1



1977

# SOLID WASTE DISPOSAL LICENSE

STATE OF OHIO

MONTGOMERY COUNTY

NAME SANITARY LANDFILL

**HEALTH DISTRICT** 

ADDRESS 1855 CARDINGTON ROAD

CITY MORAINE, OHIO 45409

This license has been issued in accordance with the requirements of state law and is subject to revocation or suspension for cause and is not transferable without consent of the licensor and the Director of the Ohio Environmental Protection Agency.

**EXPIRES DECEMBER 31 OF THIS YEAR** 

December 1, 1976

Date Issued

Health Commissione

CONDITIONS OF LICENSURE ON REVERSE SIDE

OFPA-OLDC-60-3/7/76) 5

-

## STATE OF OHIO

_ Dayton = Montgomery DISTRICT BOARD OF HEALTH
plication for License to Operate Solid Waste Disposal Site ( X) Facility ( ) (check one)
Name of Applicant Sanitary Landfill Company
Address 1855 Cardington Road
Name of Site or Facility Sanitary Landfill
Location of Site or Facility 1855 Cardington Road
Type of Disposal Lardfill (Incinerator, Landfill, Composting)
Nature of Applicant - State ( ) Other Political Subdivision ( ) Individual ( )  Corporation K ) Partnership ( ) Other ( ) Specify
Capacity - Incinerator Landfill (Acres) Composting
7f Incinerator Sethod of Residue Disposal
Place of Residue Disposal
If Landfill -  Type of Operation Fill and Cover in Layers  (French, etc.)
If Composting - Method
General Classification of Solid Wastes to be Accepted.
Household Commercial X Industrial X  Agricultural Incinerator Residue Only Other Demolition
Geographic Area to be Served Unlimited (If Not Limited - Write Unlimited)
Fee \$ 500.00 included with application
The applicant agrees to operate the solid waste disposal Site (Site of Facility)
in Compliance with Sections 3734.01 to 3734.11 inclusive, of the Revised Code and Regulations
HE-24-01 to HE-24-12 of the Ohio Sanitary Code and the conditions of operation typed on the back of this form.*
Approved 1-2-74 (Bate) (Signature of Applicant of his Agent) Dudzinsk
Denied
Action by // (Health Consideroner) 1855 Cardington Road (Audress)
Issued /-//- 74 5 December 13, 1973 December 13, 1973
ore constructions on contraction of the

\*As to those conditions soo letter of TH

### CONDITIONS OF LANDFILL OPPRATION

- 1. That all solid waste shall be spread and compacted in layers of less than twenty-four (24) inches when possible.
- 2. That all solid waste shall be covered with a compacted layer minimum of at least six (6) inches daily, at least twelve (12) inches where the area will not be worked for sixty (60) days, at least twenty-four (24) inches of impermeable finished cover.
- 3. That no open burning shall be conducted on this site.
- 4. That combustible solid waste that <u>can be handled</u> by the county incinerators shall be rejected for landfill.
- 5. That any material that could contaminate the ground water shall be rejected for landfill. (Examples: garbage, heavy metals, sewage, water soluble chemicals, etc.)
- μη inert combustible solid waste that is rejected by the county incinerators, in writing, may be accepted for landfill.
- 7. Mon-combustible dry inert solid waste may be accepted for landfill disposal.
- 8. 55 gallon drums that are to be salvaged should be stored in an area allotted for this purpose.



### INDUSTRIAL WASTE DISPOSAL CO., INC.

P.O. BOX 1453 • 3975 WAGONER FORD ROAD • DAYTON, OHIO 45414

PHONE 513 278-9167

August 12, 1974

Mr. H. E. Millor Delco Moraine Division General Motors Corporation Dayton, Chio 45401

Subject: Inquiry No. PL-3588

Gentlemen:

I.W.D. is pleased to submit the following quotation for removal and landfilling of the sludge from your waste treatment plant.

- B. I.W.D. will haul all full loads on a call-in basis or scheduled basis for the per load price of......\$25.00/each (Plus \$1.00 per cubic yard disposal fee)

I.W.D. at this time certifies that we will meet all existing Federal, State and local laws in the final disposition of the sludge at the licensed landfill. As per Mr. Abdul Rashidi of the Ohio EPA, a qualitative and quantitative analysis will be taken after a period of time to determine the metal and chemical composition along with the PH factor. At that time a formal certification will be either granted or we will have to renegotiate the disposal charges to haul to the Franklin, Ohio liquid disposal site.

The price is good from 6:00 A.M. to 11:00 P.M. weekdays and till 2:00 P.M. Saturday. If after 2:00 P.M. Saturday or on Sunday add \$5.00 per load for hauling charges.

Very truly yours,

INDUSTRIAL WASTE DISPOSAL COMPANY, INC.

Ady A. Davis

Vice President of Marketing

RKO:nkf Enclosure

# NON-RESPONSIVE CBI CLAIMED (PAGES 107-114)



12 May 87

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Region 5, 5HE-12 230 South Dearborn Street Chicago, Illinois 60604

Attention: Ruth Mancos, Document Control Officer

Reference: Sanitary Landfill Company (Industrial Waste Disposal Co., Inc.), Montgomery County, Ohio

### Gentlemen:

Pursuant to the traffic documents requested by your letter dated 20 April 87.

My personal knowledge is that this activity concluded sometime in the latter part of 1979, and at the time of disposal this material was not under regulations requiring a classification of hazardous waste. Since the shipments were not classified hazardous, all related traffic documents were destroyed (3) years after date of shipment. Traffic related documents would include load tally sheets, bills of lading, and guard sheets.

Very truly yours,

DELCO MORAINE DIVISION
General Motors Corporation

Gary Fitzwater

Assistant Traffic Manager

GF:es

CC: Jim Sprowl, Environmental



Subject: Sanitary Landfill Company

From: C. J. Smitley

Date: May 14, 1987

Attention: James Sprowl, Environmental Engineering

Pursuant to our conversation on May 11, 1987, we reviewed our record retention practices and procedures regarding shipping documents, i.e., clearance certificates, supporting activity with the Sanitary Landfill Company. In accordance with Corporate procedures, all documents covering the period of 1974 through 1979 have been properly destroyed. Please call, if you have any questions.

C. A. Smitley
Sr. Administrator
Accounts Receivable/Payable
and Office Services

CJS:e



Subject: Sanitary Landfill Company, Site on Cardigan Road

.From: Dave Neu

Date: 13 MY 87

Attention: Jim Sprowl

As per the request from Environmental Engineering, I searched records pertaining to Sanitary Lanfill Company site on Cardigan Road for all pertinent documents. A thorough search was made of all files. No documents were found regarding the use of this landfill from 1965 to the present.

Dave Neu

Supervisor / Salvage

General Supervisor

Maintenance



Subject: Number of loads to landfill

From: Ken Bates

Date: May 15, 1987

Attention: Jim Sprowl

Jim, about your request for records of the number of loads to the landfill during the time frame 1968 to present. We have looked everywhere and can find nothing in the form of records, to give you any information.

We talked about budget estimates for that time frame, it would give you an approximate number of loads per year. I will continue to look, if we come up with anything, I will contact you.

Ken Bates

Powerhouse/Waste Treatment

PURCHASE ORDER MN 15301sp BLANKET PURCHASE ORDER 82720 VENDOR NO. DATE 02/24/76 Delco REFER TO THIS NUMBER ON ALL CORRESPONDENCE REGARDING THIS ORDER VENDOR SANITARY LANDFILL CO. MARK OF LICELLANCE GENERAL MOTORS CORPORATION, DAYTON, OHIO 45401 1855 CARDINGTON RD. P.O. BOX 1453 DAYTON, OH 45414 SEND ALL INVOICES IN DUPLICATE AND ADDRESS ALL CORRESPONDENCE REGARDING PAYMENT TO: PURCHASING DEPT. FILE COPY DIVISION OF GENERAL MOTORS CORP. P. O. BOX 1468 - DEPT. M - DAYTON, OHIO 45401 REQ N NO F.O.B 22075 DATE REQUIRED DELIVERTO STK. LOC. EXPIRATION DATE BUYER IM C THE PURCHASE ORDER NUMBER AND PART/REFERENCE NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILL OF LADING CINCINNATI ST PART/REFERENCE ACCOUNT NO. U.M ITEM DESCRIPTION DEPT PRICE QUANTITY NUMBER BLANKET PURCHASE ORDER FROM 02/23/76 TO 02/22/79 ON THE FOLLOWING: THE DISPOSAL COST TO DISPOSE OF ALL 09979 YD 553 1.50 053 ASBESTOS DUST. THIS SERVICE MUST COMPLY TO NATIONAL EMISSION STANDARDS PER ATTACHED FEDERAL REGISTER VOL. 40 #199 DATED 10-14-75 PLEASE RETURN ACK. COPY WITHIN FIVE DAYS TO: W. E. STONE NON-PRODUCT PURCHASING NO OHIO SALES OR USE TAX IS APPLICABLE TO THIS ORDER. VENDEE PAYS THE TAX DIRECT UNDER PERMIT NO. 980/00614 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYERS APPROVAL NOTICE: **IMPORTANT** This order is not binding until accepted. Acceptance must be executed on the Delco Moraine DIVISION OF GENERAL MOTORS CORP acknowledgment copy which must be returned to Buyer. "Time and testerial and Cost Plus & Fines Fee" Contracts are subject to the follow & acceptance of this contract or purchase or our the solar grants to Doco Moraine Dan BUYER CONTACT\_ DIRECTOR OF PURCHASING price control statutes and regulations.

OPICINATING DEPT MEAD

APPROVED

DEPARTMENT HEAD

BUYER

# NON-RESPONSIVE CBI CLAIMED (PAGES 120-190)